

AUGUSTA CHARTER TOWNSHIP
8021 Talladay Road, Whittaker, MI 48190
Agenda for the Meeting of the Board of Trustees
March 26, 2024 6:30 pm

1. Call Board of Trustees Meeting to Order
2. Pledge of Allegiance
3. Roll Call: **Burek, Hall, Fuqua-Frye, Adams, Ortiz, Shelby, Gonczy**
4. Agenda Approval
5. Public Comment Only (3 Min. Please)
6. Board Response
7. Township Business
 - A. Approve Board of Trustees Draft Meeting Minutes from February 20, 2024
 - B. Washtenaw Road Commission – Road Work
 - C. Fire Chief Report
 - D. Cemetery plots buy back.
 - E. BOT Cost of Living – Approve Resolutions 24-06, 24-07, 24-08 & 24-09
 - F. Dumpster for Clean-up Day
 - G. New IT Vendor
 - H. Receive and file PA116 Solar Applications
 - I. Approve Resolution 24-10 Budget Amendment
8. Reports
 - A. Supervisor
 1. Utility
 - B. Clerk
 1. Warrants 27132 - 27217
 - C. Treasurer
 - D. Assessor
 - E. Township Hall Committee
 - F. Farmland Preservation
 - G. Planning Commission
 - H. Urban County
7. Public Comment (3 Min. Please)
8. Board Response
9. Motion to Adjourn

From: [Kim](#)
To: [Allan](#); [David Hall](#); [Deborah Fuqua-Frey](#); [Kim](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Subject: AGENDA REQUEST BOT MTG 3-26-2024 DRAFT MEETING MINUTES FROM 2-20-2024
Date: Sunday, March 17, 2024 4:36:45 PM

MOTION TO APPROVE DRAFT MEETING MINUTES FROM FEBRUARY 20, 2024

I'm using Adobe Acrobat.

Here's the [2024-2-20 BOT MTG MIN Draft.pdf](#) for you to review.

Augusta Charter Township
8021 Talladay Road
Whittaker, MI 48190

Board of Trustees Regular Meeting Minutes
DRAFT
February 20, 2024, 6:30 p.m.

1. Augusta Township's Board of Trustee's Meeting held at Lincoln Golden Ages Senior Center, 8970 Whittaker Road, Ypsilanti MI 48197, was called to order by Shelby at 6:30 p.m.
2. Pledge of Allegiance.
3. Roll Call: Present: Adams, Burek, Fuqua-Frey, Hall, Ortiz, and Shelby. Absent; Gonczy. Gonczy arrived at 6:35.
4. Motion by Shelby, 2nd by Adams to approve agenda. Motion passed unanimously.
5. Public comment opened at 6:34 p.m. public comment closed at 6:48 p.m.
6. Motion by Gonczy, 2nd by Hall to approve the Draft Board of Trustees Meeting Minutes from January 23, 2024. Roll Call: Aye; Admas, Burek, Hall, Gonczy, Fuqua-Frey, Ortiz, and Shelby. Nay; none. Absent; none. Motion passed unanimously.
7. Motion by Adams, 2nd by Shelby to hire new fire fighters, Nichols Johnson, Elisheba Benches and Andrew Johnson, pending successful background checks. Roll Call: Aye; Adams, Burek, Hall, Gonczy, Ortiz, and Shelby. Nay; none. Temporary Absent; Fuqua-Frey. Motion passed.

8. Motion by Shelby 2nd by Adams to approve the Fire Department Report. Motion passed unanimously.
9. Motion by Burek, 2nd by Shelby to receive and file Draft Resolution 24-05 Resolution to Maintain Augusta Township Water and Sewer Cost Recovery Rate Methodology for Debt Service Payments Effective March 1, 2024. Roll Call: Aye; Adams, Burek, Hall, Gonczy, and Shelby. Nay; Fuqua-Frey and Ortiz. Absent; none. Motion passed.
10. Motion by Gonczy, 2nd by Burek to approve Draft Resolution 24-05 Resolution to Maintain Augusta Township Water and Sewer Cost Recovery Rate Methodology for Debt Service Payments Effective March 1, 2024. Roll Call: Aye; Adams, Burek, Hall, Gonczy, and Shelby. Nay; Fuqua-Frey and Ortiz. Absent; none. Motion passed.
11. Motion by Gonczy, 2nd by Hall to approve WoodHill Group LLC not to exceed \$17,500 proposal for Augusta Township Water & Sewer Rate Study. Roll Call: Aye; Adams, Burek, Hall, Gonczy, and Shelby. Nay; Fuqua-Frey and Ortiz. Absent; none. Motion passed.
12. Motion by Gonczy, 2nd by Hall to approve Fleis & Vandenbrink Professional Design Services \$248,000 for the Township Hall Expansion and New Township Storage and Public Works Building. Roll Call: Aye; Burek, Hall, Gonczy, and Shelby. Nay; Adams, Fuqua-Frey, and Ortiz. Absent; none. Motion passed.
13. Motion by Gonczy, 2nd by Hall to require the Building Committee to include WoodHill Group, Augusta Townships Controller, in all future meetings to ensure funding will be available. Roll Call: Aye; Burek, Hall, Gonczy, and Shelby. Nay; Fuqua-Frey and Ortiz. Absent; none. Motion passed.

14. Motion by Gonczy, 2nd by Burek to authorize the Clerk to prepare a Resolution allocating \$248,000 of ARPA money for Fleis & Vandenbrink Professional Design Services for the Township Hall Expansion and New Township Storage and Public Works Building. Roll Call: Aye; Burek, Hall, Gonczy, and Shelby. Nay; Adams, Fuqua-Frey and Ortiz. Absent; none. Motion passed.
15. Motion by Gonczy 2nd by Shelby, to approve Draft Resolution 24-03 to Establish a Township General Appropriation Act of Augusta Charter Township for the Budget Year ending March 31, 2025. Roll Call: Aye; Adams, Burek, Gonczy, Shelby, and Hall. Nay; Fuqua-Frey and Ortiz. Absent; none. Motion passed unanimously.
16. Motion by Gonczy, 2nd by Shelby to approve Draft Resolution 24-04 A Resolution Amending the Operating and Capital Budget Appropriation of Funds Fiscal Year 2023-2024. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Hall, Ortiz, and Shelby. Nay; none. Absent; none. Motion passed unanimously.
17. Motion by Gonczy, 2nd by Shelby to approve Meadows Lawn & Trim to provide Lawn Care service for Augusta Township Fire Department property at \$140 per service. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Gonczy, Hall, Ortiz, and Shelby. Nay; none. Absent; none. Motion passed unanimously.
18. Motion by Gonczy, 2nd by Hall, to approve changing the April 2024 Board of Trustees meeting date to April 30, 2024. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Hall, Gonczy, Ortiz, and Shelby. Nay; none. Absent; none. Motion passed unanimously.
19. Motion by Shelby, 2nd by Gonczy to appoint Wendy Albers to Augusta Township's Planning Commission. Roll Call: Aye;

Adams, Burek, Fuqua-Frey, Hall, Gonczy, Ortiz, and Shelby. Nay; none. Absent; none. Motion passed unanimously.

20. Motion by Shelby, 2nd by Hall to appoint Thomas Spence to Augusta Township's Planning Commission. Roll Call: Aye; Burek, Fuqua-Frey, Hall, Gonczy, Ortiz, and Shelby. Nay; Adams. Absent; none. Motion passed.
21. Motion by Gonczy, 2nd by Shelby to receive and file three WCWRC ARPA Grant Applications that have been submitted for three culvert repair or replacement projects: Judd Rd West of Bunton \$167,000, Judd Rd West of McKean \$200,000, and Talladay Rd East of Whittaker \$75,000. Roll Call: Aye; Adams, Burek, Fuqua-Frey, Hall, Gonczy, Ortiz, and Shelby. Nay; none. Absent; none. Motion passed unanimously.
22. Motion by Shelby, 2nd by Adams to approve the Utility Report. Motion passed unanimously.
23. Motion by Gonczy, 2nd by Shelby, to approve warrants 27026 -27131. Roll Call; Aye; Ortiz, Adams, Burek, Gonczy, Hall, and Shelby. Nay; Fuqua-Frey. Absent; none. Motion passed.
24. Motion by Gonczy, 2nd by Adams, to approve the Clerks Report as given. Motion passed unanimously.
25. Motion by Shelby, 2nd by Gonczy, to approve the Treasurer's Report as given. Motion passed unanimously.
26. Motion by Shelby, 2nd by Fuqua-Frey, to approve the Assessor's Report as given. Motion passed unanimously.
27. Public Comment Opened at 10:36 p.m. Closed at 10:45 p.m.

28. Motion by Shelby, 2nd by Burek to adjourn. Motion Passed unanimously.

29. The Board of Trustees Meeting adjourned at 10:45 p.m.

Respectfully submitted:

Brian Shelby, Supervisor

Date

Kimberly Gonczy, Clerk

Date

From: [supervisor](#)
To: [Allan](#)
Subject: Road com
Date: Tuesday, March 19, 2024 3:28:36 PM

I would like to make a motion to accept the Road Commission 2024 agreement. For the amount of \$340,984.63.

As listed on the contract.

Supervisor,

Brian

2024 AUGUSTA TOWNSHIP AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 2024, by and between the Township Board of Augusta Township, Washtenaw County, parties of the first part and the Board of Washtenaw County Road Commissioners, parties of the second part.

WHEREAS, the parties of the first part desire that certain improvements be made upon the local roads in the Township of Augusta, and

WHEREAS, proper authority is provided to the parties of the agreement under the provisions in Act 51 of Public Acts of 1951 as amended,

IT IS NOW THEREFORE AGREED, the parties of the second part will accomplish the improvements as specified herein, all in accordance with the standards of the parties of the second part.

IT IS FURTHER AGREED, the parties of the first part shall pay WCRC for the actual project costs incurred for the project; and

IT IS FURTHER AGREED, the WCRC will submit an invoice to the Township on July 1, 2024, for 50% of the estimated project costs. Following project completion and final accounting of the project costs, WCRC will submit the final invoice for the actual remaining unpaid costs. The final invoice shall provide supporting detail and information, which reasonably identifies the actual project costs incurred by WCRC. The Township described herein agrees to remit payment within 30 days from receipt of WCRC invoices.

Macey Road, Bunton Road to Tuttle Hill Road

Work to include forestry, shaping the existing surface, and the application of 4" of 23A Limestone (C.I.P.) (approximately 2,400 tons) with associated dust control and project restoration.

Estimated total project cost: \$ 64,000.00

Tuttle Hill Road, Judd Road to Talladay Road

Work to include forestry, shaping the existing surface, and the application of 4" of 23A Limestone (C.I.P.) (approximately 2,500 tons) with associated dust control and project restoration.

Estimated project cost: \$ 75,000.00

Tuttle Hill Road, Talladay Road to Willow Road

Work to include forestry, shaping the existing surface, and the application of 4" of 23A Limestone (C.I.P.) (approximately 2,500 tons) with associated dust control and project restoration.

Estimated project cost: \$ 67,000.00

Hitchingham Road, Talladay Road to Willow Road

Work to include forestry, shaping the existing surface, and the application of 4" of 23A Limestone (C.I.P.) (approximately 2,100 tons) with associated dust control and project restoration.

Estimated project cost: \$ 56,000.00

2024 Augusta Township Agreement

Township-Wide Drainage

Work to include heavy brushing and drainage improvements with associated project restoration.

Estimated project cost: \$ 98,000.00

Hitchingham Road, Willis Road to Judd Road

Work to include shaping the existing surface, and the application of 5" of 23A Limestone (C.I.P.) (approximately 3,100 tons) with associated dust control and project restoration.

Estimated project cost: \$ 76,000.00

AGREEMENT SUMMARY

2024 LOCAL ROAD PROGRAM

Macey Road, Bunton Road to Tuttle Hill Road	\$	64,000.00
Tuttle Hill Road, Judd Road to Talladay Road	\$	75,000.00
Tuttle Hill Road, Talladay Road to Willow Road	\$	67,000.00
Hitchingham Road, Talladay Road to Willow Road	\$	56,000.00
Township-Wide Drainage	\$	98,000.00
Hitchingham Road, Willis Road to Judd Road	\$	76,000.00

Subtotal \$ 436,000.00

Less WCRC 2024 Local Matching Funds \$ 95,015.37

ESTIMATED AMOUNT TO BE PAID BY AUGUSTA TOWNSHIP UNDER THIS AGREEMENT DURING 2024: \$ 340,984.63

AUGUSTA TOWNSHIP:

Brian Shelby, Supervisor

Kimberly Gonczy, Clerk

WASHTENAW COUNTY ROAD COMMISSION:

Barbara Ryan Fuller, Chair

Matthew MacDonell, Managing Director

Augusta Charter Township Fire Department Monthly BOT Report for March, 2024

For The Month of February The Augusta Township Fire Department Responded to:

45 Fire Department Responses

(See attached report and Incident Sheet)

Property Loss by Fire:

\$350,000

Cost Recovery:

\$500.00

Ordinance Violation Charges/citations:

0

Burning Permits Issued:

31

Mutual Aid Responses:

Received: Milan, Pittsfield, Ypsilanti, Superior and Ypsilanti City for Tankers /manpower

Training for the month of February

Sepsis, Ice water Rescue refresher , Ropes and Knots and Salvage /overhaul

Public Fire Education:

See Attached

Fire Prevention and Inspection:

See Attached

Fire Station Building Status:

Working on final punch list items. Grading elevation so ditch takes run off to pond 2024. Door window panel replacement due to leaks 2023. New Windows Leak.

Records and reports filed to State of Michigan, Fire Marshal Division.

EMS Reports filed to State of Michigan, Public Health.

Payroll conducted for the Fire Department.

Vehicle maintenance conducted.

Washtenaw County Chief's Meeting Attended.
Fire Chief attended Monroe County Chief's Meeting N/A

Staffing Level:

- 1 Fire Chief
- 1 Assistant Fire Chief
- 1 Captain
- 2 Lieutenants
- 1 Fire Inspector
- 0 Medical Sergeant (posting)
- 1 Fire Sergeant
- 11 Firefighter/ EMS
- 2 Firefighter/No EMS
- 4 No Firefighter/No EMS (New Firefighters) **3 in class 1 on leave**

Respectfully Submitted
David L. Music
Fire Chief
3/19/2024



**AUGUSTA CHARTER TOWNSHIP
FIRE DEPARTMENT**

P. O. Box 217 Whittaker, MI 48190-0217
Emergency: 9-1-1 Phone/Fax: 734-461-9500

Administrative Duty:

I spent 2 hours on Administrative detail and duties.

Union Hours:

One hour was spent or necessary for Union Issues.

Completed Projects:

- Recertification of private response equipment beginning.
- All fire extinguishers returned in service and inventory complete.
- Business Fire and Life Safety inspection schedule begun.



**AUGUSTA CHARTER TOWNSHIP
FIRE DEPARTMENT**

P. O. Box 217 Whittaker, MI 48190-0217
Emergency: 9-1-1 Phone/Fax: 734-461-9500

To: Chief Music

From: Inspector Brian Howell

Date: 03/04/2024

Ref: Officer/Inspector Activity February 2024

Investigations:

There were two incidents requiring a Cause and Origin investigation, with no criminal or suspicious circumstances.

Inspections:

No new inspections were completed.

Community Engagement:

One event, a Boy Scout Troop was given a class on first aid, emergency response and a tour of our station and equipment. This was done by three staff members for a total of six volunteer hours.

Chief run by code Report

Basic Incident Number (FD1)	Basic Incident Date Time	Basic Incident Alarm To Arrival In Minutes	Basic Number Of EMS Personnel	Basic Number Of Other Personnel
Basic Incident Type Code And Description (FD1.21): 111 - Building fire				
074	02/14/2024 12:25:00	12	3	2
Count: 1				
Basic Incident Type Code And Description (FD1.21): 118 - Trash or rubbish fire, contained				
93	02/22/2024 19:10:00	8	0	9
Count: 1				
Basic Incident Type Code And Description (FD1.21): 142 - Brush or brush-and-grass mixture fire				
096	02/24/2024 14:38:00	12	0	6
Count: 1				
Basic Incident Type Code And Description (FD1.21): 143 - Grass fire				
098	02/25/2024 12:05:00	10	0	4
100	02/27/2024 15:34:00	14	0	6
Count: 2				
Basic Incident Type Code And Description (FD1.21): 151 - Outside rubbish, trash or waste fire				
099	02/26/2024 18:09:00	6	0	4
Count: 1				
Basic Incident Type Code And Description (FD1.21): 311 - Medical assist, assist EMS crew				
56	02/04/2024 20:33:00	15	3	4
062	02/07/2024 21:58:00	7	2	1
068	02/11/2024 11:54:00	9	2	4
077	02/15/2024 13:12:00	12	0	3
079	02/15/2024 20:18:00	17	4	2
080	02/15/2024 20:54:00	8	2	5
086	02/18/2024 22:29:00	10	1	4
090	02/20/2024 17:20:00	11	0	5
103	02/29/2024 04:21:00	19	4	1
Count: 9				
Basic Incident Type Code And Description (FD1.21): 321 - EMS call, excluding vehicle accident with injury				
053	02/01/2024 10:41:58	9	2	4
57	02/05/2024 19:44:00	13	5	3
058	02/06/2024 13:51:43	13	2	2
059	02/06/2024 14:55:21	6	3	1
061	02/07/2024 13:11:00	12	4	3
063	02/08/2024 12:29:00	17	4	2
060	02/07/2024 09:50:00	4	3	6
065	02/10/2024 11:36:00	8	2	3
066	02/10/2024 14:52:00	11	3	2
070	02/12/2024 08:41:00	7	0	2
075	02/14/2024 11:09:00	9	2	2
078	02/15/2024 14:06:00	13	2	1
084	02/17/2024 16:03:00	14	1	4
087	02/19/2024 15:39:00	16	2	3
089	02/20/2024 14:31:00	12	3	2
091	02/21/2024 20:17:00	19	2	0
094	02/22/2024 21:26:00	10	5	14
101	02/28/2024 15:46:00	14	2	4
Count: 18				
Basic Incident Type Code And Description (FD1.21): 322 - Motor vehicle accident with injuries				
064	02/09/2024 14:03:00	6	0	3
Count: 1				
Basic Incident Type Code And Description (FD1.21): 511 - Lock-out				
085	02/18/2024 15:00:00	5	0	8
Count: 1				
Basic Incident Type Code And Description (FD1.21): 550 - Public service assistance, other				

Basic Incident Number (FD1)	Basic Incident Date Time	Basic Incident Alarm To Arrival In Minutes	Basic Number Of EMS Personnel	Basic Number Of Other Personnel
054	02/01/2024 11:38:00	7	4	2
Count: 1				
Basic Incident Type Code And Description (FD1.21): 600 - Good intent call, other				
076	02/14/2024 18:43:00	16	1	2
Count: 1				
Basic Incident Type Code And Description (FD1.21): 611 - Dispatched and cancelled en route				
071	02/12/2024 15:12:00	8	2	2
088	02/19/2024 17:42:00	15	3	4
102	02/28/2024 21:20:00	14	1	4
Count: 3				
Basic Incident Type Code And Description (FD1.21): 622 - No incident found on arrival at dispatch address				
092	02/21/2024 20:18:00	10	0	7
Count: 1				
Basic Incident Type Code And Description (FD1.21): 711 - Municipal alarm system, malicious false alarm				
072	02/12/2024 21:02:00	10	0	3
082	02/16/2024 11:14:00	2	0	3
Count: 2				
Basic Incident Type Code And Description (FD1.21): 744 - Detector activation, no fire - unintentional				
055	02/01/2024 11:51:00	10	0	5
Count: 1				
Basic Incident Type Code And Description (FD1.21): 746 - Carbon monoxide detector activation, no CO				
097	02/25/2024 08:04:00	15	0	4
Count: 1				
Count: 45				

Description

This Report Doesn't Include Times Greater Than 90 Minutes

From: [Kim](#)
To: [Allan](#); [David Hall](#); [Deborah Fuqua-Frey](#); [Kim](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Subject: AGENDA REQUEST BOT MTG 3-26-2024
Date: Sunday, March 17, 2024 4:55:44 PM

Hello Everyone,

There is a gentleman that has moved out of state and has asked if we would like to buy back his cemetery plots and Stoney Creek Cemetery. There are four plots. He paid \$500 for all for of them back in 1989. They now would cost \$1000.00 each.

I would like to offer \$600.00 for all four.

We have the money in our cemetery account to pay for them.

MOTION TO APPROVE THE PURCHASE OF FOUR CEMETERY PLOTS IN STONEY CREEK CEMETERY NOT TO EXCEED A TOTAL OF \$600.00.

Thank you!

Kimberly Gonczy
Augusta Charter Township Clerk
734-461-6117

From: [Kim](#)
To: [Allan](#); [David Hall](#); [Deborah Fuqua-Frey](#); [Kim](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Subject: AGENDA REQUESTS BOT MTG 3-26-2024 DRAFT RESOLUTIONS 24-06, 24-07, 24-08, 24-09
Date: Sunday, March 17, 2024 4:12:56 PM

Hello All,

This is a 3.2% Federal Regulated Cost of Living adjustment.

MOTION TO APPROVE RESOLUTION 24-06 TO ESTABLISH THE AUGUSTA CHARTER TOWNSHIP SUPERVISOR ANNUAL SALARY AT \$38,015.02 EFFECTIVE APRIL 1, 2024

I'm using Adobe Acrobat.

Here's the [24-06 Draft Res Est Supervisor Salary.pdf](#) for you to review.

MOTION TO APPROVE RESOLUTION 24-07 TO ESTABLISH THE AUGUSTA CHARTER TOWNSHIP TREASURER ANNUAL SALARY AT \$38,015.02 EFFECTIVE APRIL 1, 2024

I'm using Adobe Acrobat.

Here's the [24-07 Draft Resolution Treasurer Salary.pdf](#) for you to review.

MOTION TO APPROVE RESOLUTION 24-08 TO ESTABLISH THE AUGUSTA CHARTER TOWNSHIP CLERK ANNUAL SALARY AT \$44,548.85 EFFECTIVE APRIL 1, 2024

I'm using Adobe Acrobat.

Here's the [24-08 Draft Resolution Clerk Salary.pdf](#) for you to review.

MOTION TO APPROVE RESOLUTION 24-09 TO ESTABLISH THE AUGUSTA CHARTER TOWNSHIP TRUSTEE ANNUAL SALARY AT \$5,677.85 EFFECTIVE APRIL 1, 2024

Augusta Charter Township
Washtenaw County, Michigan
Draft
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
Draft

RESOLUTION NUMBER: 24-06

DATE PROPOSED: _____

DATE ADOPTED: _____

WHEREAS, MCL 41.95(3) in a township that does not hold an annual meeting, the salary of officers composing township board shall be determined by the township board; and

WHEREAS, the township board deems that a cost of living adjustment in the salary of the office of Supervisor is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2024, the salary of the office of Supervisor shall be as follows:

Supervisor: \$38,018.32 Annual Salary

The foregoing resolution offered by Board Member _____ and supported by Board Member _____.

Roll Call: Aye; Nay; Absent;

The Supervisor declared the resolution adopted.

Brian Shelby, Supervisor

Date

CERTIFICATE

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a regular meeting of said Board held on _____, 2024, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Clerk

Date

Augusta Charter Township
Washtenaw County, Michigan
Draft
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
Draft

RESOLUTION NUMBER: 24-07

DATE PROPOSED: _____

DATE ADOPTED: _____

WHEREAS, MCL 41.95(3) in a township that does not hold an annual meeting, the salary of officers composing township board shall be determined by the township board; and

WHEREAS, the township board deems that a cost of living adjustment in the salary of the office of Treasurer is warranted;

THEREFORE, BE IT RESOLVED, that as of April 1, 2024, the salary of the office of Treasurer shall be as follows:

Treasurer: \$38,015.02 Annual Salary

The foregoing resolution offered by Board Member _____ and supported by Board Member _____.

Roll Call: Aye; Nay; Absent;

The Supervisor declared the resolution adopted.

Brian Shelby, Supervisor

CERTIFICATE

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a regular meeting of said Board held on _____, 2024, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Clerk

Augusta Charter Township
Washtenaw County, Michigan
Draft
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
Draft

RESOLUTION NUMBER: 24-08

DATE PROPOSED: _____

DATE ADOPTED: _____

WHEREAS, MCL 41.95(3) in a township that does not hold an annual meeting, the salary or officers composing township board shall be determined by the township board; and

WHEREAS, the township board deems that a cost of living adjustment in the salary of the office of Clerk is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2024, the salary of the office of Clerk shall be as follows:

Clerk: \$44,548.85 Annual Salary

The foregoing resolution offered by Board Member _____ and supported by Board Member _____.

Roll Call: Aye; Nay; Absent;

The Supervisor declared the resolution adopted.

Brian Shelby, Supervisor

CERTIFICATE

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a regular meeting of said Board held on _____, 2024, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Clerk

Augusta Charter Township
Washtenaw County, Michigan
Draft
RESOLUTION TO ESTABLISH TOWNSHIP OFFICERS SALARY
Draft
RESOLUTION NUMBER: 24-09

DATE PROPOSED:
DATE ADOPTED:

WHEREAS, MCL 41.95(3) in a township that does not hold an annual meeting, the salary or officers composing township board shall be determined by the township board; and

WHEREAS, the township board deems that a cost of living adjustment in the salary of the office of trustee is warranted;

THEREFORE BE IT RESOLVED, that as of April 1, 2024, the salary of the office of trustee shall be as follows:

Trustee: \$5,677.85 Annual Salary

The foregoing resolution offered by Board Member _____ and supported by Board Member _____.

Roll Call: Aye; Nay; Absent;

The Supervisor declared the resolution adopted.

Brian Shelby, Supervisor

CERTIFICATE

I, Kimberly Gonczy, the duly elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township, as presented at a regular meeting of said Board held on _____, 2024, at which meeting a quorum was present by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Clerk

From: [supervisor](#)
To: [Allan](#)
Subject: Flyer
Date: Tuesday, March 19, 2024 3:33:07 PM
Attachments: [Trash flier 2.0.pdf](#)

I would like to make a motion for a dumpster for \$525.00 for one day only and \$100.00 for garbage bags and gloves for volunteers.

Flyer for clean up day on 4-7-2024

Supervisor,

Brian

Augusta Trash Cleanup

Sunday, April 7 2024



**Get out into the fresh air!
Show pride in your township!
Work with others to make a difference!**



Meet at the Post Office parking lot 11014 Whittaker Rd

Wear gloves and tall rubber boots if you have them
Families welcome!
Trash bags provided.

Contact Heather at hamilton.HeatherC@gmail.com
or Brian Shelby at 734-461-6117 ext 203 with questions or to sign up.

From: [Kim](#)
To: [Allan](#); [David Hall](#); [Deborah Fuqua-Frey](#); [Kim](#); [supervisor](#); [treasurer](#); [Trustee Christopher Ortiz](#); [Trustee Linda Adams](#)
Subject: AGENDA REQUEST BOT MTG 3-26-2024 IT SERVICE
Date: Wednesday, March 20, 2024 12:55:16 PM

Hello Everyone,

VC3 our current IT vendor, performance has been declining since they bought IT Right.

Tickets that used to be fixed quickly now can take days due to being passed from one tech to another.

It may be in the Township's best interest to look for a new IT vendor.

Included in the packet is one that matches the township needs, they provide in house service, where most only offer online services.

This vendor or one that offers similar services should be offered our IT contract. We will continue researching vendors.

MOTION TO GIVE VC3 THE 90 DAY REQUIRED NOTICE TO TERMINATE THE CURRENT CONTRACT



Technology Services

What You Said

"Slow to respond"

"Invoiced for everything"

"Everything is outside their scope of work"

"They seem to briefly get better after we complain"

"Not local"

"Takes months for onsite support"

What We Heard

***You know there is a Better Way.** There is a need for a technology partner who can provide prompt support, understand your needs, and help build a technology roadmap that aligns with your short and long-term goals.*

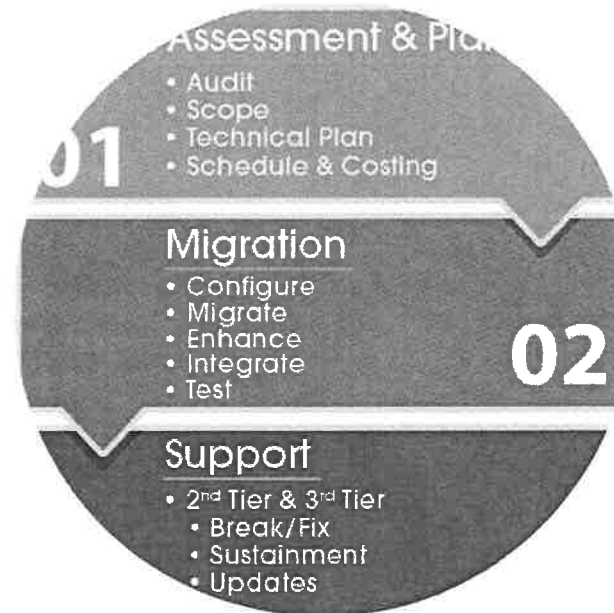
Project Outline

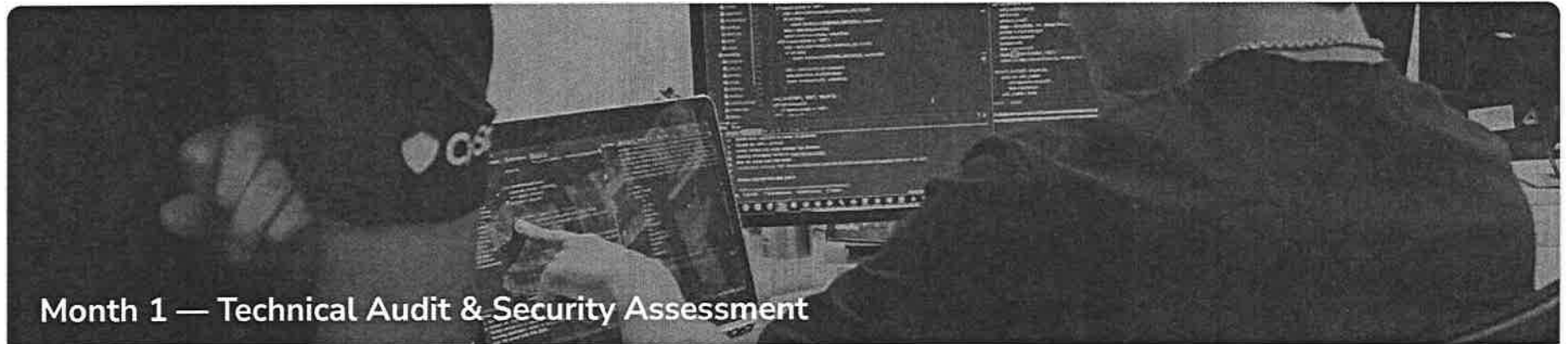
Many managed service providers only operate at the IT support level. They will fix and prevent technology problems, and that's all.

This is great for some, but we wanted to go further...

As your "Technology as a Service" provider, we understand your township intimately allowing us to provide valuable support and direction that aligns with the Township's goals and vision.

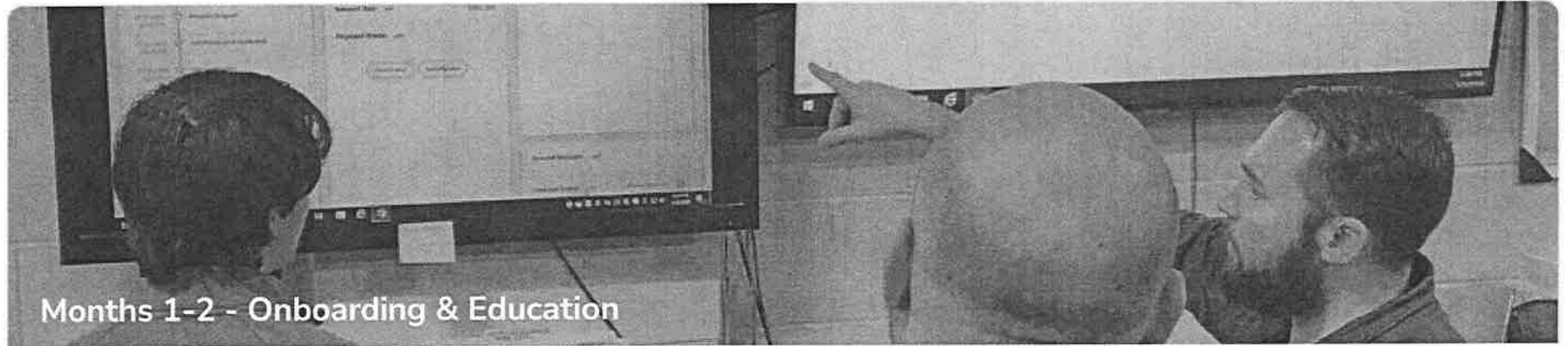
We regularly meet with our clients to learn about their challenges, goals, and hopes. We then design technology plans and systems that support and drive these goals. Instead of being "the IT support people", we aim to become a valued partner and an extension of your team.





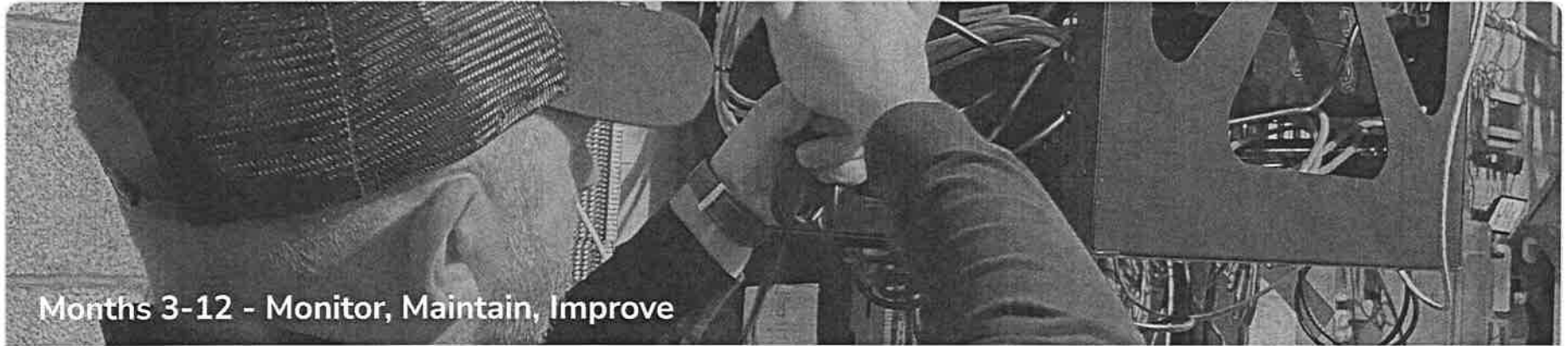
Month 1 — Technical Audit & Security Assessment

The Technical Audit process is the first step in your Tech journey. In the Technical Audit phase, we will take a deep dive into your business's technology, we'll ask lots of questions, and begin mapping out your network infrastructure and systems. We also conduct a security assessment to identify any vulnerabilities or risks in your IT environment. This will help us develop a plan to mitigate these risks and ensure that your systems are secure.



Months 1-2 - Onboarding & Education

The Onboarding & Education step is critical, as it sets the foundation for a successful partnership. During this process, we ensure that your IT systems are optimized for performance, security, and reliability and that you and your team have a clear understanding of the services provided and how to request support.



Months 3-12 - Monitor, Maintain, Improve

This step is ongoing to proactively identify and address any issues before they become major problems. Regular maintenance is also performed to ensure that the systems are up-to-date and running smoothly. Meet regularly to discuss short and long-term goals.

The IT Models

All of our Managed IT Services plans include Friendly, Savvy 100% USA Based Techs Transparent & honest pricing, Technology Strategy, Organization, and Forecasting.

"Co-Managed"

(This is what MOST IT companies actually provide)

Working with a managed IT partner can relieve pressure and free up your in-house team to focus on strategic projects.

Our co-managed IT teams are focused on your organizations security and providing support to your end users. We are more

7

"Managed"

This is what WE do.

Imagine what it would be like if your IT headaches were managed by a team of experts who knew how to handle every situation that comes their way. How much extra time would you have to focus on growing your organization?

At Black Rock Tech, you can have your own IT department without incurring

Even the top companies in the nation utilize massive IT departments and outsource IT in some cases because IT is a complicated need with variable nuances.

This is the bare minimum standard and great for organizations that already have an in-house Tech person who can handle the day-to-day.

organizations interests and the Managed Services model are aligned. We keep your technology working without fail.

Whether you are digitizing records, migrating to cloud-based technologies, or leveraging cutting-edge software and cybersecurity solutions, working with us will help you get with the times.

Having the proper IT environment in place helps improve efficiency and profitability. It isn't an extra expense on the ledger. It is a business decision. The right IT partner won't just fix your

The Foundation

Support When You Need IT

YOUR help desk experts provide local support at your fingertips, ensuring prompt and hassle-free resolutions. Focus on your core business while we handle your technology challenges with efficiency and dedication. Experience the difference of a reliable and responsive technology partner. Let us be your IT superheroes!



+

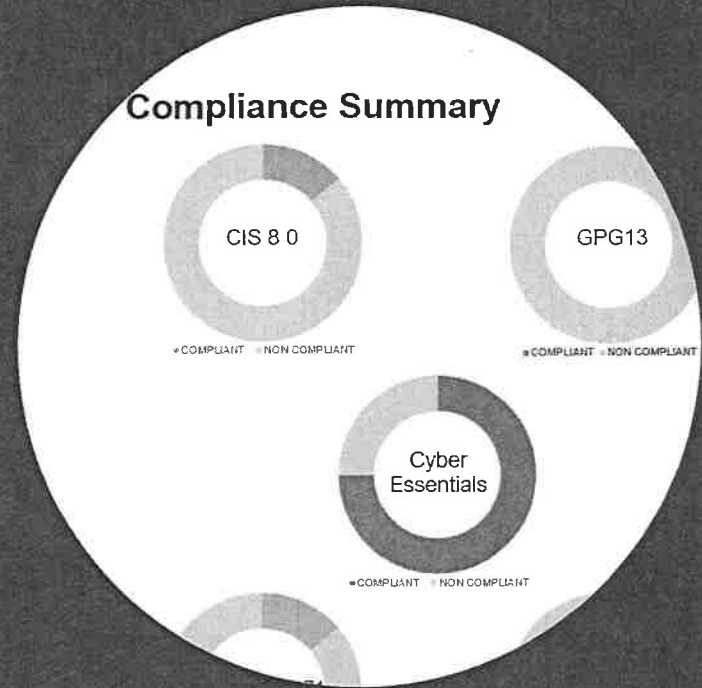


Advanced Endpoint Protection

A single unified endpoint solution offering exploit prevention, advanced threat hunting, and endpoint management to stop ransomware, avoid breaches, and sustain your business.

Managed Security & Compliance

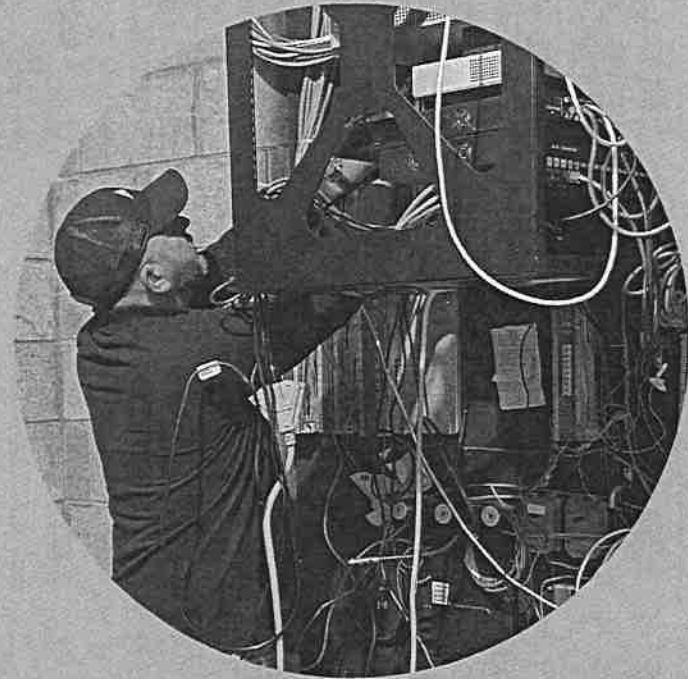
We monitor and patch vulnerabilities in end-user devices like laptops and desktops as well as in network infrastructure, including servers, virtual machines, routers, access points, firewalls, printers, and more. Our continuous monitoring and patching can ensure compliance with standards like PCI DSS, HIPAA, GDPR IV, NIST 800-53, NIST 800-171, CMMC, CIS, CIS 8.0, ISO 27002, Cyber Essentials, and Essential Eight.

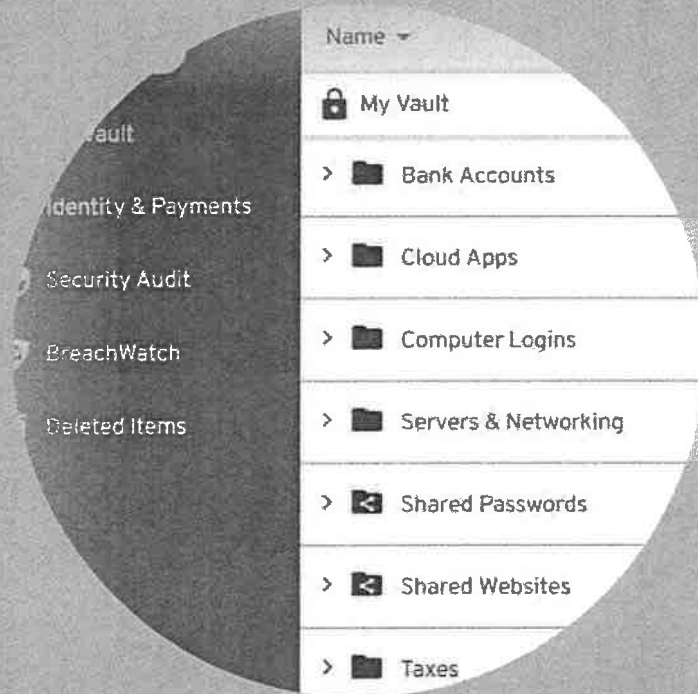


What Makes Us Different

"Tech Tune Up"

In the first 30 days, we'll dive deep into your IT network, documenting every nook and cranny. But hold tight, because that's not all - if we see something that's broken or just "not right", we're here to tackle those low-hanging fruit fixes other IT companies would charge you an arm and a leg for. No more hidden charges or nasty surprises - we believe in transparency and fairness. So sit back, relax, and let us give your IT "Tune Up". The "Tech Tune Up" comes at no cost to you!



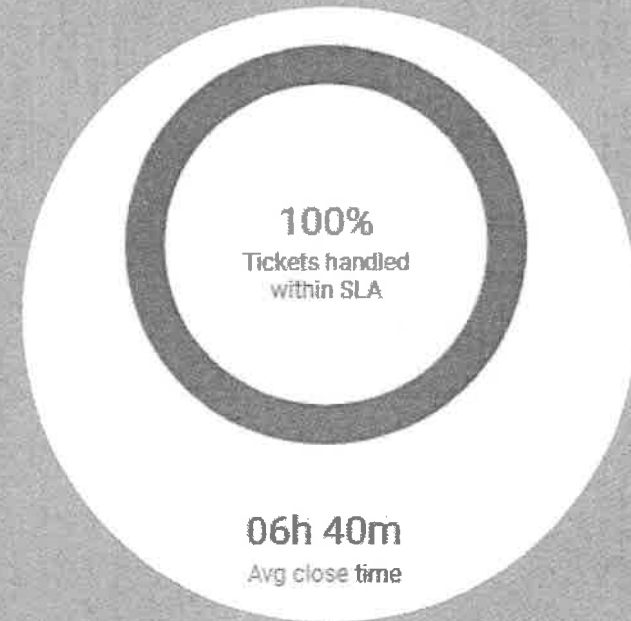


Password Management

Easy-to-use FedRAMP and StateRAMP-compliant digital password management solution that protects online identities and sensitive information from cyber threats. It simplifies password management by generating strong, unique passwords, and offers secure file storage, messaging, and two-factor authentication for added protection.

1-Hour Human Response

We understand that IT issues can be disruptive to your operations, and we're committed to minimizing any downtime. With our guaranteed 1-hour response time, you can rest assured that you'll receive the support you need when you need it.





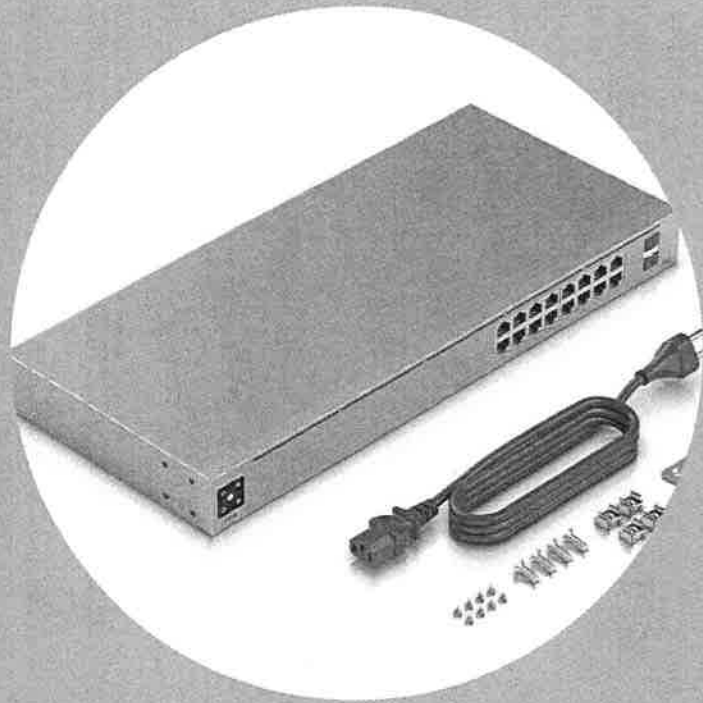
Fanatical Support

At Black Rock Tech, we have a fanatical belief in providing exceptional customer service. We understand that when you have an IT issue, time is of the essence. That's why we guarantee a **response time of one hour or less** to all of our clients.

vCIO Service

We are your virtual **Chief Information Officer** (vCIO) on a flexible basis. We can assist in formulating strategic IT goals and managing your IT strategy and budget that meets those goals.





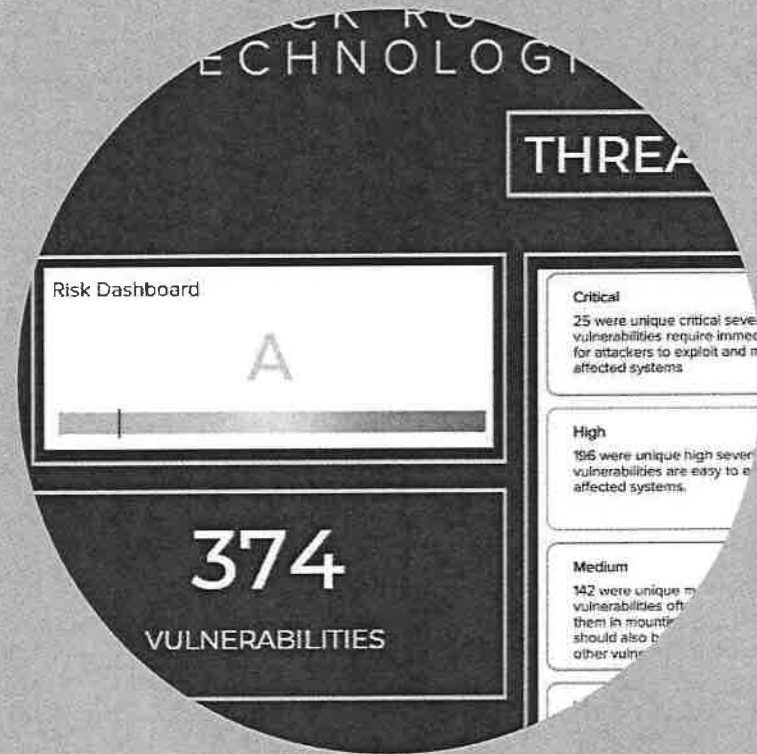
Enterprise Firewall

An Enterprise-grade gateway firewall that secures your organization and enables end-to-end IT from a single platform. Manage camera and physical security from the same interface. Pair Door Readers and Cameras for Integrated Security. Add an intelligent phone system that works for you, so you can focus on running your business.

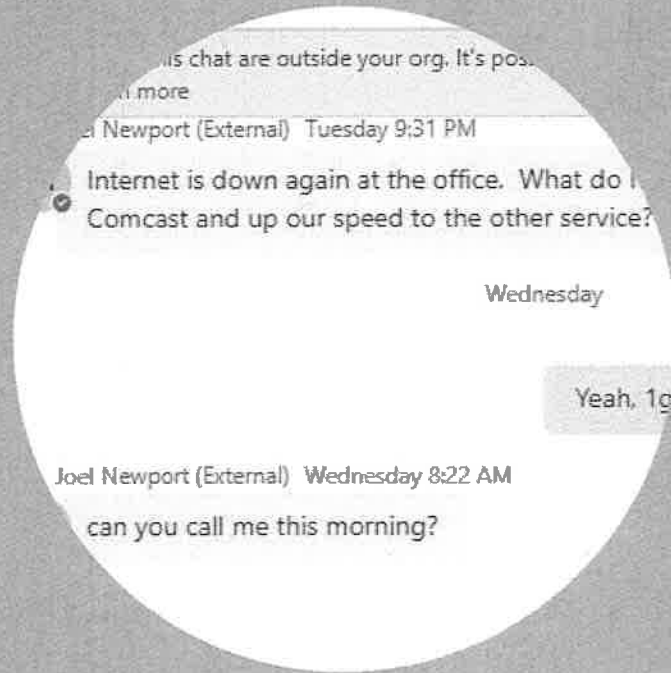
And the best part...it's yours to keep!

Exceptional Reporting

Asset reports, Active Directory Reports, Vulnerabilities Reports, Compliance Reports, Security Posture Reports, and more are provided quarterly and available on-demand in standard Microsoft Office formats.



We're Accessible

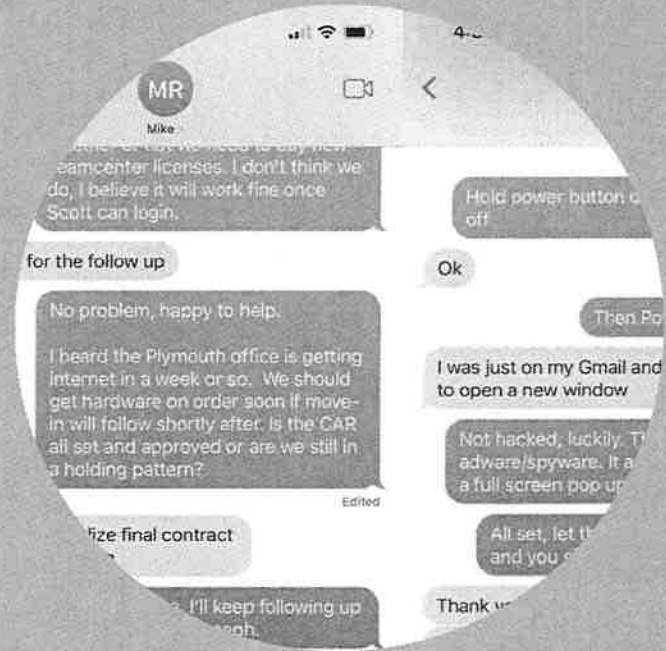


Via Microsoft Teams

We believe that communication is key to providing exceptional customer service. That's why we've made ourselves accessible to our clients via Microsoft Teams. Our clients can easily connect with us to ask questions, provide feedback, or get the support they need. With Microsoft Teams, we can **collaborate with our clients in real-time**, ensuring that we are always on the same page.

Via Phone

Call or Text. We believe that accessibility is the key to building strong relationships with our clients, and we're committed to providing the highest level of service and support.





Customer Portal

Email *

Password *

[Forgot password?](#)

Login

Via Customer Portal

Your portal is a unique and personalized support site where you can open tickets, track the status of tickets, access knowledge base articles, and view all company tickets.

We Are Your IT Department



Jon
Director

Jon is the Principal Chief Executive Officer at Black Rock Technologies. Jon, an Army Veteran, is a doer as well as a strategist, and his passion for technology and dedication to quality make him a valuable partner. Jon is invested in his clients' ongoing success to bridge the gap between business needs, operations, and IT.



Scott
Service Delivery

Scott is an experienced Information Technology Service Delivery Manager at Black Rock Technologies. He is a professional, detail-oriented leader who is motivated to drive projects from start to finish as part of a dynamic team. With his experience as a Telecommunications leader in the U.S. Army, he is committed to maintaining cutting-edge technical skills and up-to-date industry knowledge.



Cassie
Operations Coordinator

Cassie, an Army Veteran, brings her infectious upbeat attitude to ensure we're successful. With Cassie on your side, you can be sure that you'll receive the highest level of service and support, delivered with a smile.



Emanuel
Engineering

Emanuel (aka "Manu") brings a wealth of experience from an unconventional path into IT and software development. Manu is a highly skilled technical engineer with extensive experience in managing projects of all sizes.



Felix
Technician I

Felix, a Marine Corps Veteran, can often be found running network cables, installing badging systems, and security cameras, and resolving customer concerns to drive a positive customer experience.



Shelly
IT Coordinator

Shelly is our incredible IT coordinator who keeps Black Rock Tech running smoothly and efficiently. She's dedicated, detail-oriented, and she always goes above and beyond to ensure that our team has everything they need to deliver on our promises.



Jennifer
Microsoft Architect

Jen is an established Microsoft developer and architect who has designed, developed, and deployed solutions for Federal agencies and State Governments.

Jen holds a Top Secret/SCI and Public Trust security clearance.

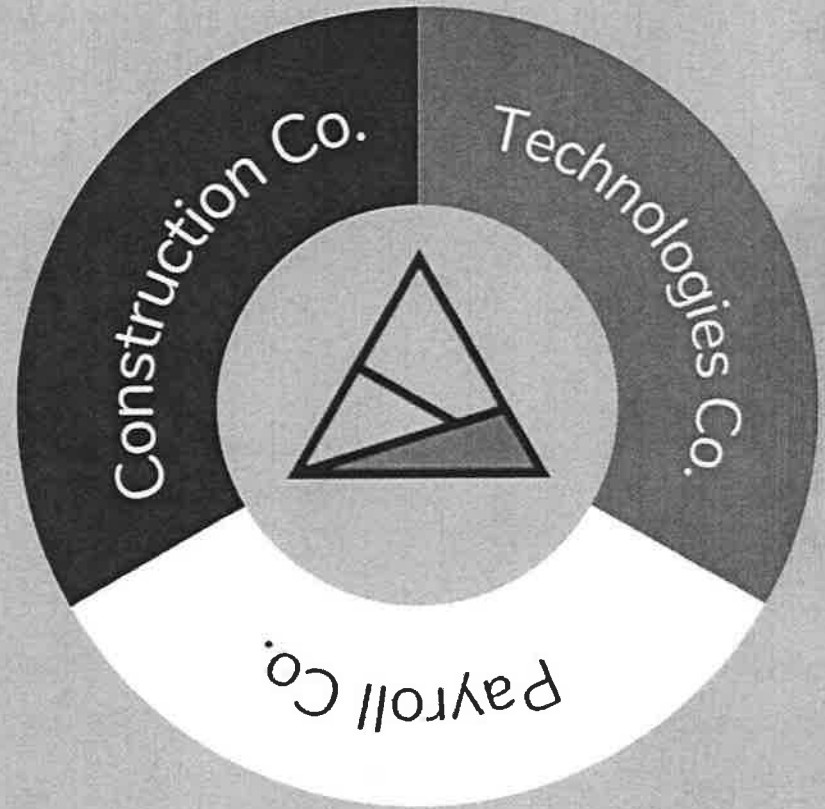
Sue AI Assistant

As our dedicated AI assistant, Sue provides real-time solutions and expert guidance, streamlining our IT operations and maximizing efficiency. With Sue's knowledge and support, she empowers our IT business to overcome challenges, make data-driven decisions, and stay ahead in the ever-evolving technology landscape.

Building a Strong Foundation: A Group of Companies

Companies specialize in various industries
technology, finance, and construction.

Emphasize innovation and customer
service in all our ventures.



Your Investment

If you have any questions about this quote, feel free to get in touch
anytime at info@black-rock.tech.

Co-Managed IT Department

\$1,250.00

/ month

Select

- ✓ **Unlimited Remote Support** - Monday-Friday 9 am-5 pm EST.
- ✓ **\$150 /hr for all hourly projects and on-site support during regular business hours.**
- ✓ We protect all your computers and servers from malware, viruses, and ransomware.
- ✓ We provide a half-day cyber security awareness training to your employees once per year.
- ✓ Annual Business Tech Reviews.
- ✓ \$125 /hr for all hourly projects and on-site support during regular business hours.
- ✓ \$175 /hr for all out-of-scope projects.

Recommended

Managed IT Department

\$1,750.00

/ month

✓ Selected

- ✓ **Unlimited Remote Support** - 24/7/365
- ✓ **Unlimited OnsiteBreak/Fix Support** - Monday-Friday 9 am - 5 pm EST.
- ✓ **Fanatical 1-hour response** time from a human!
- ✓ We protect all of your computers and servers from malware, viruses, and ransomware.
- ✓ We back up all of your data.
- ✓ We monitor and patch all of your computers and servers.
- ✓ We provide all your employees with a proprietary password management tool. No more lost or forgotten passwords!

The "Other Guys"

\$1,415.00

/ month

Select

- ✗ **Remote Support Only**
 - Additional charge for onsite support
 - Zero IT consulting!
 - Tossed in a general queue for support
 - They respond when they can - "best effort"
 - They aren't local to the area
- ✗ **No annual in-person or formal Cyber security training provided**

✓ \$250 /hr for after-hours/weekend onsite support.

- ✓ We provide annual cyber security awareness training to your employees.
- ✓ We provide additional email phishing protection and simulation testing for all employees.
- ✓ 4 hours of IT consulting per month.
- ✓ Quarterly and Annual Business Tech Reviews.
- ✓ \$0 for all onsite and remote support during regular business hours.
- ✓ \$150 /hr for all out-of-scope projects.
- ✓ \$250 /hr for after-hours/weekend onsite support and weekends.

Setup and Onboarding



SUBTOTAL
\$2,500.00

Description

Item

Price

One-time Setup and Onboarding Fee

\$2,500.00

\$2,500.00

Total One Off	\$2,500.00
Total Recurring	\$1,750.00 / month
Total Due Today Excluding Tax	\$2,500.00
<hr/>	
Total Due Today	\$2,500.00

Ready to leave the filing cabinets and spreadsheets behind and get started?

Accept

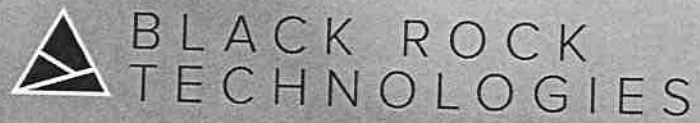
NAME

EMAIL

ORGANIZATION (OPTIONAL)

SIGNATURE

DATE



Contact Us

Website: black-rock.tech | Email: info@black-rock.tech

Terms and Conditions

Black Rock Technologies ("us", "we", or "our") operates the Black Rock Technologies website (the "Service").

This page informs you of our policies regarding the collection, use and disclosure of Personal Information when you use our Service.

We will not use or share your information with anyone except as described in this Privacy Policy.

We use your Personal Information for providing and improving the Service. By using the Service, you agree to the collection and use of information in accordance with this policy. Unless otherwise defined in this Privacy Policy, terms used in this Privacy Policy have the same meanings as in our Terms and Conditions, accessible at <https://black-rock.tech>

Information Collection And Use

While using our Service, we may ask you to provide us with certain personally identifiable information that can be used to contact or identify you. Personally identifiable information ("Personal Information") may include, but is not limited to:

Log Data

We collect information that your browser sends whenever you visit our Service ("Log Data"). This Log Data may include information such as your computer's Internet Protocol ("IP") address, browser type, browser version, the pages of our Service that you visit, the time and date of your visit, the time spent on those pages and other statistics.

Cookies

Cookies are files with small amount of data, which may include an anonymous unique identifier. Cookies are sent to your browser from a web site and stored on your computer's hard drive.

We use "cookies" to collect information. You can instruct your browser to refuse all cookies or to indicate when a cookie is being sent. However, if you do not accept cookies, you may not be able to use some portions of our Service.

Service Providers

We may employ third party companies and individuals to facilitate our Service, to provide the Service on our behalf, to perform Service-related services or to assist us in analyzing how our Service is used.

These third parties have access to your Personal Information only to perform these tasks on our behalf and are obligated not to disclose or use it for any other purpose.

Security

The security of your Personal Information is important to us, but remember that no method of transmission over the Internet, or method of electronic storage is 100% secure. While we strive to use commercially acceptable means to protect your Personal Information, we cannot guarantee its absolute security.

Links To Other Sites

Our Service may contain links to other sites that are not operated by us. If you click on a third party link, you will be directed to that third party's site. We strongly advise you to review the Privacy Policy of every site you visit.

We have no control over, and assume no responsibility for the content, privacy policies or practices of any third party sites or services.

Children's Privacy

Our Service does not address anyone under the age of 18 ("Children").

We do not knowingly collect personally identifiable information from children under 18. If you are a parent or guardian and you are aware that your child has provided us with Personal Information, please contact us. If we discover that a child under 18 has provided us with Personal Information, we will delete such information from our servers immediately.

Compliance With Laws

We will disclose your Personal Information where required to do so by law or subpoena.

Changes To This Privacy Policy

We may update our Privacy Policy from time to time. We will notify you of any changes by posting the new Privacy Policy on this page.

You are advised to review this Privacy Policy periodically for any changes. Changes to this Privacy Policy are effective when they are posted on this page.

Contact Us

If you have any questions about this Privacy Policy, please contact us.

From: [deputyclerk](#)
To: [David Hall](#); indiansummer511@comcast.net; [Deborah Fuqua-Frey](#); [treasurer](#); [Trustee Christopher Ortiz](#); [supervisor](#)
Cc: [Laura Kreps](#); [Allan](#); [Zoning Assist](#)
Subject: BOT Agenda Item Request March 26 2024 - Receive and File PA 116 Solar Applications
Date: Tuesday, February 27, 2024 10:59:55 AM
Attachments: [MI PA 116 #81-0792-123166 Solar Panel Application.pdf](#)
[MI PA 116 #81-61721-123197 Solar Panel Application.pdf](#)

Hello Everyone,

Per Augusta Township Resolution 23-04 to Approve Consent Judgement & Settlement
Railsplitter Solar, LLC:

“The Township shall approve and authorize the Township Clerk to execute any Public Act 116 Solar Panel Application for any land in the LSES Application to the State of Michigan and/or any agency/department of the State of Michigan within thirty (30) days of the Township’s receipt of the Public Act 116 Soal Panel Application.”

As Clerk of Augusta Township, I have reviewed, signed, and made available for pick up the two attached applications.

The following motion will be needed:

A motion to receive and file two Solar Panel Application Farmland Development Rights Agreements, number 81-61721-123197, and number 81-0792-123166.

Kimberly Gonczy
Clerk

Belynda Domas
Deputy Clerk
Augusta Charter Township
734-461-6117 X 209



**FARMLAND AND OPEN
SPACE
PRESERVATION
PROGRAM**

SOLAR PANEL APPLICATION

State Use Only:

Date Received: _____

PA 116 Agreement No: _____

Approved: _____ Rejected: _____

FULL AGREEMENT: _____ SPLIT REQUESTED: _____

Solar Panel Application

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

NOTE: Read the Solar Panel Approval Process document before filling out this form. Please print or type.
Attach additional sheets as needed.

**THIS APPLICATION MUST BE APPROVED BY THE LOCAL GOVERNING BODY BEFORE THE STATE
WILL REVIEW FOR APPROVAL.**

Farmland Development Rights Agreement (PA 116 Agreement) Information:

PA 116 Agreement Number: **81-61721-123197**

Total number of acres under the PA 116 Agreement: 75.28

Total number of acres being applied for solar panel installation: 75.28

If the acreage being applied for solar panel installation is less than the acreage enrolled under the PA 116 Agreement, please complete two Split Request forms, one for the acreage being applied for solar panel installation and one for the remainder of property under the PA 116 Agreement and attach them to this application.

Applicant Information:

Name of Primary Applicant: Robert H. Schultz
First Initial Last

(If more than 2 owners or if owner is a trust or business entity, see Ownership section on Page 2)

Mailing Address: 9454 Vreeland Road
Street Address

Ypsilanti MI 48198
City State Zip Code

Telephone Number: 734-485-4850

Alternate Telephone Number: _____

E-mail address: _____

Ownership:

If the applicant is one of the following, please check the appropriate box and complete the following information. If not applicable, leave blank.

- Two or more persons having a joint or common interest in the land
- Corporation Estate Limited Liability Company
- Trust Partnership

If applicable, list the owner names and titles (for example: President, Vice President, Secretary, Treasurer; or Trustees; or Members; or Partners; or Estate Representatives).

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

Solar Panel Information:

1. Attach a clear copy of the Commercial Solar Agreement which must contain: (Note: This information may be provided in the form of a memorandum of the Commercial Solar Agreement rather than providing the entire document and/or in the form of an addendum if any of these items were not part of the original Commercial Solar Agreement.)
 - a. Address, phone number, email and name of the person designated to represent the commercial solar developer.
 - b. The term of the Commercial Solar Agreement with the landowner in years.
 - c. Commitment on the part of the solar developer that the solar panels and appurtenant structures will be removed from the property, unless the term of the lease is extended by the landowner, the local unit of government and the Michigan Department of Agriculture & Rural Development (MDARD).
 - d. Commitment on the part of the solar developer to provide surety to the State of Michigan no less than 90 days prior to the commencement of construction, to cover the cost of removal of the solar panels and appurtenant structures in the event the removal is not done by the solar developer.
 - e. Commitment to plant and maintain a ground cover crop beneath the solar panels and natural pollinator habitat in between and on the periphery of the solar panels.
 - f. Commitment to maintain existing farm drainage volume as part of the project.
 - g. The legal description of the property upon which the commercial solar facility is to be located.
2. Attach a clear copy of the site plan showing where the solar facility is to be located and indicating the land which is under PA 116. If the solar development is on a portion of the PA 116 land, complete Split Request Forms and attach to this application.

By your signature below, you agree that your Farmland Development Rights Agreement (PA 116 Agreement) will be amended to include the following provisions:

- a. The landowner agrees to provide notification to MDARD within 90 days of an ownership change of the property.
- b. The landowner agrees not to claim Farmland Preservation tax credits on the subject property beginning in the year of construction of the solar facility and until the first cropping year after the solar facility has been removed from the property and the land restored to agricultural use.
- c. The term (number of years) of the commercial solar agreement will be added to the existing term of the prior Agreement when the Farmland Development Rights Solar Panel Agreement (Amended Agreement) is created.
- d. A surety bond or irrevocable letter of credit is to be provided, naming the State of Michigan as beneficiary, to cover the costs of the removal of the solar facility structures and the restoration of the land to agricultural use. If MDARD learns that a surety is not in place for the land the solar facility and appurtenant structures will be removed by MDARD and the landowner will be billed for the costs.
- e. The landowner agrees to remove the solar panels and appurtenant structures and to restore the land to agricultural use.
- f. The landowner agrees to provide notice to MDARD and the local government within 90 days of a change in ownership of the solar facility.
- g. The landowner agrees to plant a ground cover crop under the solar panels and natural pollinator habitat in between and on the periphery of the solar panels and to maintain these plantings.
- h. The landowner agrees to maintain existing drainage volume of the parcel throughout the life of the project.
- i. The landowner agrees to inform any new owners about the Amended Agreement.
- j. The landowner agrees to obtain approval from the local governing body for any period that the property is used as a commercial solar facility.

Signature(s):

The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.



Primary Applicant Signature

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Date

Corporate Name (If Applicable)

Before forwarding to the Local Government, the final application should include copies of:

- | | |
|---|--------------------------------------|
| _____ Farmland Development Rights Agreement | _____ Site Plan for Solar Panels |
| _____ Commercial Solar Agreement | _____ Legal Description |
| _____ Split Request forms (if applicable) | _____ Any other applicable documents |

**RESERVED FOR LOCAL GOVERNMENT USE:
PLEASE COMPLETE SECTIONS I & II**

I. Date Application Received: 2-15-2024
Action by Local Governing Body: Jurisdiction: AUGUSTA CHARTER
 County Township City Village
This application is: Approved Denied

Date of Application Decision: 2-28-2023 RESOLUTION 23-04

Note: If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.

Clerk's Name (printed): KIMBERLY GONCZY

Clerk's Signature: 

II. Please verify the following:

- _____ Upon filing an application, clerk issued receipt to the landowner indicating date received.
- _____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant.
- _____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters (if provided) are sent to:

MDARD-Farmland
PO Box 30449
Lansing 48909

NOTE: Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation Office.

Questions? Please call the Farmland Preservation Office at (517) 284-5663



**FARMLAND AND OPEN
SPACE
PRESERVATION
PROGRAM**

SOLAR PANEL APPLICATION

State Use Only:

Date Received: _____

PA 116 Agreement No: _____

Approved: _____ Rejected: _____

FULL AGREEMENT: _____ SPLIT REQUESTED: _____

Solar Panel Application

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

NOTE: Read the Solar Panel Approval Process document before filling out this form. Please print or type. Attach additional sheets as needed.

THIS APPLICATION MUST BE APPROVED BY THE LOCAL GOVERNING BODY BEFORE THE STATE WILL REVIEW FOR APPROVAL.

Farmland Development Rights Agreement (PA 116 Agreement) Information:

PA 116 Agreement Number: **81-0792-123166;**

Total number of acres under the PA 116 Agreement: 156.79

Total number of acres being applied for solar panel installation: 154.04*

*Applicant is currently seeking a parcel split on parcel #: T -20-19-400-002 and will file approval of parcel split once received.

If the acreage being applied for solar panel installation is less than the acreage enrolled under the PA 116 Agreement, please complete two Split Request forms, one for the acreage being applied for solar panel installation and one for the remainder of property under the PA 116 Agreement and attach them to this application.

Applicant Information:

Name of Primary Applicant: Robert H. Schultz
First Initial Last

(If more than 2 owners or if owner is a trust or business entity, see Ownership section on Page 2)

Mailing Address: 9454 Vreeland Road
Street Address

Ypsilanti MI 48198
City State Zip Code

Telephone Number: 734-485-4850

Alternate Telephone Number: _____

E-mail address: _____

Ownership:

If the applicant is one of the following, please check the appropriate box and complete the following information. If not applicable, leave blank.

- Two or more persons having a joint or common interest in the land
- Corporation Estate Limited Liability Company
- Trust Partnership

If applicable, list the owner names and titles (for example: President, Vice President, Secretary, Treasurer; or Trustees; or Members; or Partners; or Estate Representatives).

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

Solar Panel Information:

1. Attach a clear copy of the Commercial Solar Agreement which must contain: (Note: This information may be provided in the form of a memorandum of the Commercial Solar Agreement rather than providing the entire document and/or in the form of an addendum if any of these items were not part of the original Commercial Solar Agreement.)
 - a. Address, phone number, email and name of the person designated to represent the commercial solar developer.
 - b. The term of the Commercial Solar Agreement with the landowner in years.
 - c. Commitment on the part of the solar developer that the solar panels and appurtenant structures will be removed from the property, unless the term of the lease is extended by the landowner, the local unit of government and the Michigan Department of Agriculture & Rural Development (MDARD).
 - d. Commitment on the part of the solar developer to provide surety to the State of Michigan no less than 90 days prior to the commencement of construction, to cover the cost of removal of the solar panels and appurtenant structures in the event the removal is not done by the solar developer.
 - e. Commitment to plant and maintain a ground cover crop beneath the solar panels and natural pollinator habitat in between and on the periphery of the solar panels.
 - f. Commitment to maintain existing farm drainage volume as part of the project.
 - g. The legal description of the property upon which the commercial solar facility is to be located.
2. Attach a clear copy of the site plan showing where the solar facility is to be located and indicating the land which is under PA 116. If the solar development is on a portion of the PA 116 land, complete Split Request Forms and attach to this application.

By your signature below, you agree that your Farmland Development Rights Agreement (PA 116 Agreement) will be amended to include the following provisions:

- a. The landowner agrees to provide notification to MDARD within 90 days of an ownership change of the property.
- b. The landowner agrees not to claim Farmland Preservation tax credits on the subject property beginning in the year of construction of the solar facility and until the first cropping year after the solar facility has been removed from the property and the land restored to agricultural use.
- c. The term (number of years) of the commercial solar agreement will be added to the existing term of the prior Agreement when the Farmland Development Rights Solar Panel Agreement (Amended Agreement) is created.
- d. A surety bond or irrevocable letter of credit is to be provided, naming the State of Michigan as beneficiary, to cover the costs of the removal of the solar facility structures and the restoration of the land to agricultural use. If MDARD learns that a surety is not in place for the land the solar facility and appurtenant structures will be removed by MDARD and the landowner will be billed for the costs.
- e. The landowner agrees to remove the solar panels and appurtenant structures and to restore the land to agricultural use.
- f. The landowner agrees to provide notice to MDARD and the local government within 90 days of a change in ownership of the solar facility.
- g. The landowner agrees to plant a ground cover crop under the solar panels and natural pollinator habitat in between and on the periphery of the solar panels and to maintain these plantings.
- h. The landowner agrees to maintain existing drainage volume of the parcel throughout the life of the project.
- i. The landowner agrees to inform any new owners about the Amended Agreement.
- j. The landowner agrees to obtain approval from the local governing body for any period that the property is used as a commercial solar facility.

Signature(s):

The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.



Primary Applicant Signature

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Co-Owner (If Applicable)

Title (If Applicable)

Date

Corporate Name (If Applicable)

Before forwarding to the Local Government, the final application should include copies of:

_____ Farmland Development Rights Agreement _____ Site Plan for Solar Panels
_____ Commercial Solar Agreement _____ Legal Description
_____ Split Request forms (if applicable) _____ Any other applicable documents

**RESERVED FOR LOCAL GOVERNMENT USE:
PLEASE COMPLETE SECTIONS I & II**

I. Date Application Received: 2-15-2024
Action by Local Governing Body: Jurisdiction: AUGUSTA CHARTER
 County Township City Village
This application is: Approved Denied

Date of Application Decision: 2-28-2023 Resolution 23-04

Note: If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.

Clerk's Name (printed): KIMBERLY GONCEY

Clerk's Signature: 

II. Please verify the following:

_____ Upon filing an application, clerk issued receipt to the landowner indicating date received.

_____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant.

_____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters (if provided) are sent to:

MDARD-Farmland
PO Box 30449
Lansing 48909

NOTE: Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation Office.

Questions? Please call the Farmland Preservation Office at (517) 284-5663

From: [Kim](#)
To: [Allan](#)
Subject: FW: AGENDA REQUEST BOT MTG 3-26-2024 RESOLUTION 24-10 BUDGET AMENDMENT FY 4-1-2023 TO 3-31-2024
Date: Wednesday, March 20, 2024 11:45:44 AM

From: Kim
Sent: Sunday, March 17, 2024 4:32 PM
To: Allan <deputysupervisor@augustatownship.org>; David Hall <DHall@augustatownship.org>; Deborah Fuqua-Frey <DFuqua-Frey@augustatownship.org>; Kim <clerk@augustatownship.org>; supervisor <supervisor@augustatownship.org>; treasurer <treasurer@augustatownship.org>; Trustee Christopher Ortiz <cortiz@augustatownship.org>; Trustee Linda Adams <ladams@augustatownship.org>
Subject: AGENDA REQUEST BOT MTG 3-26-2024 RESOLUTION 24-10 BUDGET AMENDMENT FY 4-1-2023 TO 3-31-2024

MOTION TO APPROVE RESOLUTION 24-10 TO AMEND BUDGET FOR FISCAL YEAR APRIL 1, 2023 – MARCH 31, 2024

I'm using Adobe Acrobat.

Here's the [24-10 Draft RESOLUTION AMENDING BUDGET MARCH 2024.pdf](#) for you to review.

I'm using Adobe Acrobat.

Here's the [24-10 Attachment Q4 Budget Amendments Draft 2024v2.pdf](#) for you to review.

STATE OF MICHIGAN
COUNTY OF WASHTENAW
AUGUSTA CHARTER TOWNSHIP

A RESOLUTION AMENDING THE OPERATING AND
CAPITAL BUDGET APPROPRIATION OF FUNDS FISCAL
YEAR 2023-2024

RESOLUTION 24-10

At a regular meeting of the Augusta Charter Township Board of Trustees, Washtenaw County, Michigan, held in the Lincoln Senior Center at 8970 Whittaker Road, Ypsilanti, Michigan 48197, on the 26th day of March 2024 at 6:30 p.m.

WHEREAS, pursuant to the Uniform Budgeting and Accounting Act of 1968, as amended, the legislative body shall adopt a balanced budget including all supplemental appropriation approvals; and

WHEREAS, pursuant to the Uniform Budgeting and Accounting Act of 1968, as amended, a balanced budget is defined as estimated total expenditures including an accrued deficit shall not exceed estimated total revenues including a surplus; and

WHEREAS, the Board of Trustees has the sole authority to adopt and amend the budget;

NOW, THEREFORE BE IT RESOLVED, that the general appropriations of the Charter Township of Augusta for the fiscal year beginning April 1, 2023, and ending March 31, 2024, complies with the balanced budget requirements and the following fund appropriations are therefore amended and approved as attached hereto:

	Revenues	Expenditures
General Fund (Fund 101)	15,000	17,000
Farmland Preservation Fund (Fund 251)	-	1,000

Motion to approve Resolution was offered by _____ and seconded by _____.

Roll Call: Aye: _____ Nays: _____ Absent: _____

RESOLUTION DECLARED ADOPTED. _____
Brian Shelby, Augusta Township Supervisor

CERTIFICATE

I, Kimberly Gonczy, the elected and acting Clerk of Augusta Charter Township, hereby certify that the foregoing resolution was adopted by the Township Board, as presented at a meeting on March 26, 2024 at which meeting a quorum was present by a roll call vote of said members as herein set forth; that said resolution was ordered to take immediate effect.

Kimberly Gonczy, Augusta Charter Township Clerk

Attachment
Draft Resolution 24-XX
3/26/2024

Fiscal Year 2023-2024 Proposed Budget Amendments

General Fund (Fund 101)

Summary

	<u>Prior Budget</u>	<u>Proposed Budget Amendment</u>	<u>New Budget</u>
Revenues	1,231,283	15,000	1,246,283
Expenditures:	1,434,854	17,000	1,451,854
Excess Revenues/(Expenditures)	(203,571)	(2,000)	(205,571)
Beginning Fund Balance 3/31/2023 (audited)	1,171,570		1,171,570
Ending Fund Balance 3/31/2024 (budget)	967,999	(2,000)	965,999

Detail

	Increase	Decrease
Revenue:		
For Increased Revenues for Project Deposits for the Zoning & Code Enforcement		
Department for GASB 84, Offset by Expenditure Below:		
101-000-681.000 - Other Revenue	15,000	
Expenditure:		
For Increased Electric Expenses for the Street Lighting Department:		
101-448-920.000 - Electric		2,000
For Increased Expenditures for Project Deposits for the Zoning & Code Enforcement		
Department for GASB 84, Offset by Revenue:		
101-702-807.000 - Contractual Services/Labor	15,000	

Farmland Preservation Fund (Fund 251)

Summary

	<u>Prior Budget</u>	<u>Proposed Budget Amendment</u>	<u>New Budget</u>
Revenues:	29,461	-	29,461
Expenditures:	-	1,000	1,000
Excess Revenues/(Expenditures)	29,461	(1,000)	28,461
Beginning Fund Balance 3/31/2023 (audited)	121,910		121,910
Ending Fund Balance 3/31/2024 (budget)	151,371	(1,000)	150,371

Detail:

Expenditures:		
To Establish an Expenditure Budget for the Farmland Preservation Board:		
251-000-702.100 - Farmland Preservation Salary	900	
251-000-716.000 - SS/Medicare Employer Expense	100	

From: [Kim](#)
To: [Allan](#)
Subject: AGENDA REQUEST BOT MTG 3-26-2024 WARRANTS 27132 - 27217
Date: Sunday, March 17, 2024 5:01:29 PM

MOTION TO APPROVE WARRANTS 27132 - 27217

I'm using Adobe Acrobat.

Here's the [2024-3-26 Invoice Register 27132-27217.pdf](#) for you to review.

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
02/21/2024							
27132	DENNIS, DEANN & HICKS, MONIQUE	02/21/2024	02/28/2024	259.63	0.00	Paid	Y
	2023 Win Tax Refund T -20-04-105-047 SBUREK						02/21/2024
	703-000-275.000	Due To Taxpayers (Over/Dup Pmts)		259.63			
02/21/2024							
27133	RK INVESTMENTS	02/21/2024	02/28/2024	124.65	0.00	Paid	Y
	2023 Win Tax Refund T -20-12-210-017 SBUREK						02/21/2024
	703-000-275.000	Due To Taxpayers (Over/Dup Pmts)		124.65			
02/21/2024							
27134	CORELOGIC	02/21/2024	02/28/2024	911.00	0.00	Paid	Y
	2023 Sum Tax Refund T -20-22-200-012 SBUREK						02/21/2024
	703-000-275.000	Due To Taxpayers (Over/Dup Pmts)		911.00			
02/01/24-4123							
27135	VISA	02/01/2024	02/26/2024	780.00	0.00	Paid	Y
		KGONCZY					02/23/2024
	101-101-806.000	Training		780.00			
JAN-24							
27136	WASHTENAW CTY TREASURER	02/14/2024	03/15/2024	1,620.00	0.00	Paid	Y
		KGONCZY					02/23/2024
	701-000-230.000	MFG HOMES UNDIST DUE TO COUNTY		1,620.00			
277427							
27137	SLC METER LLC	02/20/2024	03/20/2024	1,581.53	0.00	Paid	Y
		KGONCZY					02/23/2024
	591-000-164.000	WATER METERS & EQUIPMENT		1,581.53			
2-15-24							
27138	JOANNE WADE	02/15/2024	02/29/2024	94.47	0.00	Paid	Y
		KGONCZY					02/23/2024
	101-253-827.000	TRAVEL/MILEAGE		94.47			
70101375							
27139	PRIORITY ONE EMERGENCY	02/13/2024	03/14/2024	273.97	0.00	Paid	Y
		KGONCZY					02/23/2024
	206-101-741.000	Uniforms		273.97			
2-20-2024							
27140	PATRICIA NEAL	02/20/2024	02/29/2024	76.00	0.00	Paid	Y
	NOTARY CERTIFICATION	KGONCZY					02/23/2024
	101-101-806.000	Training		30.17			
	101-101-827.000	TRAVEL/MILEAGE		45.83			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
9956783561							
27141	VERIZON WIRELESS-GREAT LAKES	02/15/2024	03/07/2024	81.92	0.00	Paid	Y
	206-101-851.600	KGONCZY					02/23/2024
	Telephone - Cell Phone			81.92			
FEB 15, 2024-1512							
27142	COMCAST 8529 10 185 0011512	02/15/2024	02/27/2024	397.90	0.00	Paid	Y
	101-101-851.900	KGONCZY					02/23/2024
	Internet Service			310.00			
	101-101-851.100			87.90			
FEB 16, 2024-2831							
27143	COMCAST 8529-10-185-0032831	02/16/2024	03/08/2024	177.87	0.00	Paid	Y
	206-101-851.900	KGONCZY					02/23/2024
	Internet Service			90.00			
	206-101-851.100			87.87			
20240902							
27144	MISS DIG SYSTEM INC	01/29/2024	02/28/2024	1,921.73	0.00	Paid	Y
	591-101-935.700	KGONCZY					02/23/2024
	MAINTENANCE - GENERAL REPAIRS -WATER			1,345.21			
	590-101-935.800			576.52			
37121889							
27145	QUILL CORP	02/08/2024	03/09/2024	124.56	0.00	Paid	Y
	101-101-727.000	KGONCZY					02/23/2024
	Office/Operating Supplies			124.56			
02/14/2024							
27146	AUGUSTA CHARTER TOWNSHIP	02/20/2024	02/14/2024	0.00	0.00	Void	Y
	WHITTAKER RD T-20--16-400-022	KGONCZY					02/23/2024
	101-101-727.000			107.03			
	Office/Operating Supplies						
02/14/2024							
27147	AUGUSTA CHARTER TWP	02/14/2024	02/14/2024	0.00	0.00	Void	Y
	101-101-727.000	KGONCZY					02/23/2024
	Office/Operating Supplies			615.73			
02/16/24							
27148	MICHAEL BARTLEY	02/16/2024	02/29/2024	19.43	0.00	Paid	Y
	101-262-827.000	KGONCZY					02/23/2024
	TRAVEL/MILEAGE			19.43			
FEB 2024							
27149	MICH ASSOC OF FIREFIGHTERS	02/29/2024	02/29/2024	627.00	0.00	Paid	Y
	206-101-822.000	KGONCZY					02/23/2024
	DUES			627.00			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
946703							
27150	STEVENS DISPOSAL & RECYCLING SERVIC	02/10/2024	02/29/2024	97.75	0.00	Paid	Y
	206-101-805.000	KGONCZY					02/23/2024
		Service Contracts		97.75			
02/01/24-0956							
27151	VISA	02/01/2024	02/26/2024	366.24	0.00	Paid	Y
	206-101-935.600	KGONCZY					02/23/2024
		MAINTENANCE - GENERAL REPAIRS		366.24			
09/14/2023							
27152	AUGUSTA CHARTER TOWNSHIP	02/14/2024	02/08/2024	621.54	0.00	Paid	Y
	T-20-16-400-022 SUMMER 2023 TAX	KGONCZY					02/27/2024
	101-101-727.000	Office/Operating Supplies		621.54			
02/14/2024							
27153	AUGUSTA CHARTER TOWNSHIP	02/14/2024	02/28/2024	111.27	0.00	Paid	Y
	T-20-16-400-022 WINTER 2023	KGONCZY					02/27/2024
	101-101-727.000	Office/Operating Supplies		111.27			
15375							
27154	WATERTAP INC	02/16/2024	03/17/2024	15,680.00	0.00	Paid	Y
	TALLADAY WATER EMERGENCY	BDOMAS					02/27/2024
	591-101-935.925	EMERGENCYY WATER (CODE 9)		15,680.00			
JHCW201							
27155	IRON MOUNTAIN RECORDS MGT.	02/29/2024	03/30/2024	711.53	0.00	Paid	Y
	JAN 24 2024 TO FEB 20 2024 STORAGE	BDOMAS					02/27/2024
	101-101-940.000	Archives Rental Space		711.53			
3224							
27156	STARDUST & CLEAN	02/24/2024	03/20/2024	900.00	0.00	Paid	Y
	FEB 2024 CLEANING SERVICE	BDOMAS					02/27/2024
	101-265-935.100	MAINTENANCE - TOWNSHIP HALL		900.00			
2146							
27157	WOODHILL GROUP INC	02/20/2024	03/20/2024	3,959.98	0.00	Paid	Y
	JAN 2024 ACCOUNTING	BDOMAS					02/27/2024
	101-101-801.100	Accounting - Non Audit Services		2,722.38			
	591-101-801.100	Accounting - Bookkeeper		618.80			
	590-101-801.100	Accounting - Bookkeeper		618.80			
2435562							
27158	APPLIED INNOVATION INC	02/19/2024	03/15/2024	186.39	0.00	Paid	Y
	FEB 22 TO MAR 22 2024	BDOMAS					02/27/2024
	101-265-940.000	Copier		186.39			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
139712							
27159	VC3 INC	02/16/2024	03/15/2024	1,192.80	0.00	Paid	Y
	FEBRUARY 2024 IT SUPPORT	BDOMAS					02/27/2024
	101-101-807.001	CONTRACT SERVICES - IT		1,192.80			
128187							
27160	RAMAKER & ASSOCIATES, INC.	02/15/2024	03/10/2024	762.50	0.00	Paid	Y
	CEMETERY SOFTWARE THRU FEB 2024	BDOMAS					02/27/2024
	101-567-807.000	Contractual Services		762.50			
70101510							
27161	PRIORITY ONE EMERGENCY	02/15/2024	03/16/2024	115.99	0.00	Paid	Y
	FIREMAN UNIFORM	BDOMAS					02/27/2024
	206-101-741.000	Uniforms		115.99			
35371/1							
27162	SUMPTER ACE HARDWARE	02/24/2024	03/25/2024	13.00	0.00	Paid	Y
	SUPPLIES FIRE DEPT	BDOMAS					02/27/2024
	206-101-727.000	OFFICE/OPERATING SUPPLIES		13.00			
35357/1							
27163	SUMPTER ACE HARDWARE	02/23/2024	03/24/2024	39.19	0.00	Paid	Y
	FIRE DEPT SUPPLIES	BDOMAS					02/27/2024
	206-101-727.000	OFFICE/OPERATING SUPPLIES		39.19			
35367/1							
27164	SUMPTER ACE HARDWARE	02/24/2024	03/25/2024	36.50	0.00	Paid	Y
	REPAIR PARTS FIRE DEPT	BDOMAS					02/27/2024
	206-101-935.600	MAINTENANCE - GENERAL REPAIRS		36.50			
5832334							
27165	MALLORY SAFETY AND SUPPLY LLC	02/22/2024	03/20/2024	324.24	0.00	Paid	Y
	LATERNS FIRE DEPT	BDOMAS					02/27/2024
	206-101-727.100	OFFICE/OPERATING TOOLS		324.24			
102928							
27166	MULLINS AUTO SUPPLY & SERVICE, INC.	02/17/2024	03/18/2024	14.99	0.00	Paid	Y
	HORN RELAY FIRE DEPT	BDOMAS					02/27/2024
	206-101-935.600	MAINTENANCE - GENERAL REPAIRS		14.99			
715247789							
27167	CONCENTRA MEDICAL CENTER	02/09/2024	03/10/2024	710.00	0.00	Paid	Y
	FIRE DEPT PHYS	BDOMAS					02/27/2024
	206-101-836.000	Contract Physicals/Vaccinations		710.00			
443475802							
27168	TERMINIX PROCESSING CENTER	02/13/2024	03/10/2024	91.00	0.00	Paid	Y
	FEB PEST CONTROL	BDOMAS					02/27/2024

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnalized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
	101-265-935.100	MAINTENANCE - TOWNSHIP HALL		91.00			
02/29/2024 2							
27169	MITCHEL'S STORAGE	02/29/2024	02/29/2024	140.00	0.00	Paid	Y 02/29/2024
	REISSUE ESCROW BAL & FEE - POSITIVE	KGONCZY					
	101-000-216.215	MITCHEL STORAGE ESCROW		105.00			
	101-101-822.000	DUES		35.00			
2/29/2024							
27170	PRINCIPAL FINANCIAL GROUP	02/29/2024	03/30/2024	6,019.77	0.00	Paid	Y 02/29/2024
		KGONCZY					
	206-101-710.000	PENSION PLAN EXPENSE		814.11			
	101-262-710.000	PENSION PLAN EXPENSE		366.70			
	101-253-710.000	PENSION PLAN EXPENSE		793.11			
	101-215-710.000	PENSION PLAN EXPENSE		954.57			
	101-171-710.000	PENSION PLAN EXPENSE		887.29			
	101-257-710.000	PENSION PLAN EXPENSE		633.10			
	591-101-710.000	PENSION PLAN EXPENSE		78.20			
	590-101-710.000	PENSION PLAN EXPENSE		33.51			
	101-702-710.000	PENSION PLAN EXPENSE		1,459.18			
2024-2-29							
27171	DTE ENERGY	02/29/2024	03/25/2024	2,512.53	0.00	Paid	Y 02/29/2024
		KGONCZY					
	590-101-923.000	Electric		1,298.18			
	101-265-923.000	ELECTRIC		613.99			
	101-265-922.000	GAS/HEAT		600.36			
80152880							
27172	BADGER METER INC	02/28/2024	03/28/2024	1,768.90	0.00	Paid	Y 02/29/2024
		KGONCZY					
	591-101-807.000	CONTRACT BADGER END PT FEE		1,238.23			
	590-101-807.000	Contractual Services		530.67			
35492/1							
27173	SUMPTER ACE HARDWARE	03/06/2024	04/05/2024	72.98	0.00	Paid	Y 03/07/2024
		KGONCZY					
	206-101-935.600	MAINTENANCE - GENERAL REPAIRS		72.98			
85598							
27174	HLD HOWLETT LOCK AND DOOR INC	03/07/2024	03/12/2024	528.50	0.00	Paid	Y 03/07/2024
		KGONCZY					
	206-101-935.200	MAINTENANCE - FIRE HALL		528.50			
03/07/2024							
27175	KIMBERLY GONCZY	03/07/2024	03/15/2024	129.26	0.00	Paid	Y 03/07/2024
	ELECTION DAY	KGONCZY					

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
	101-101-806.000	Training		129.26			
70101846							
27176	PRIORITY ONE EMERGENCY	02/29/2024	03/30/2024	28.00	0.00	Paid	Y
		KGONCZY					03/07/2024
	206-101-741.000	Uniforms		28.00			
67751							
27177	R&R FIRE TRUCK REPAIR INC	03/01/2024	03/31/2024	66.90	0.00	Paid	Y
		KGONCZY					03/07/2024
	206-101-935.600	MAINTENANCE - GENERAL REPAIRS		66.90			
5839495							
27178	MALLORY SAFETY AND SUPPLY LLC	03/04/2024	04/03/2024	60.98	0.00	Paid	Y
		KGONCZY					03/07/2024
	206-101-727.100	OFFICE/OPERATING TOOLS		60.98			
25086							
27179	HARPER ELECTRIC, INC.	02/09/2024	03/09/2024	1,201.64	0.00	Paid	Y
		KGONCZY					03/07/2024
	206-101-935.600	MAINTENANCE - GENERAL REPAIRS		1,201.64			
141218							
27180	VC3 INC	03/04/2024	03/12/2024	117.00	0.00	Paid	Y
		KGONCZY					03/11/2024
	101-101-807.001	CONTRACT SERVICES - IT		117.00			
37419426							
27181	QUILL CORP	02/27/2024	03/28/2024	49.96	0.00	Paid	Y
		KGONCZY					03/11/2024
	101-101-727.000	Office/Operating Supplies		49.96			
6996							
27182	F & V OPERATIONS INC	03/01/2024	03/31/2024	18,182.56	0.00	Paid	Y
	MARCH 2024	KGONCZY					03/11/2024
	591-101-803.425	OPERATOR - WATER		12,727.79			
	590-101-803.430	OPERATOR - SEWER		5,454.77			
95575408							
27183	WEX BANK	02/29/2024	03/22/2024	611.24	0.00	Paid	Y
		KGONCZY					03/11/2024
	206-101-742.000	Vehicle Fuel		611.24			
5506							
27184	MEADOWS LAWN & TRIM LLC	03/03/2024	04/02/2024	127.00	0.00	Paid	Y
		KGONCZY					03/11/2024
	101-265-935.100	MAINTENANCE - TOWNSHIP HALL		127.00			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
141217							
27185	VC3 INC	03/04/2024	03/19/2024	377.30	0.00	Paid	Y
	101-101-807.003	KGONCZY					03/11/2024
		CONTRACT SERVICES -SOFTWARE		377.30			
93300196							
27186	AMERICAN AQUA	02/28/2024	03/08/2024	60.12	0.00	Paid	Y
	101-101-727.000	KGONCZY					03/11/2024
		Office/Operating Supplies		60.12			
6545							
27187	CASTLEBERRY & LUCAS	03/05/2024	04/04/2024	6,665.50	0.00	Paid	Y
	101-101-802.000	KGONCZY					03/11/2024
		Legal Fees		5,985.50			
	101-000-216.213	SPC-21-02 RAILSPLITTER-SUGAR CREEK PH 2		200.00			
	591-101-802.400	Legal - Water		252.00			
	590-101-802.500	Legal - Sewer		228.00			
81042							
27188	IVS COMM	03/05/2024	03/15/2024	145.00	0.00	Paid	Y
	101-101-851.100	KGONCZY					03/11/2024
		Telephone		145.00			
103445							
27189	MULLINS AUTO SUPPLY & SERVICE, INC.	02/26/2024	03/27/2024	151.14	0.00	Paid	Y
	206-101-935.500	KGONCZY					03/11/2024
		MAINTENANCE - VEHICLES		151.14			
103692							
27190	MULLINS AUTO SUPPLY & SERVICE, INC.	03/01/2024	03/31/2024	(12.35)	0.00	Paid	Y
	206-101-935.500	KGONCZY					03/11/2024
		MAINTENANCE - VEHICLES		(12.35)			
103533							
27191	MULLINS AUTO SUPPLY & SERVICE, INC.	02/28/2024	03/29/2024	140.50	0.00	Paid	Y
	206-101-727.000	KGONCZY					03/11/2024
		Office/Operating Supplies		140.50			
103534							
27192	MULLINS AUTO SUPPLY & SERVICE, INC.	02/28/2024	03/29/2024	221.84	0.00	Paid	Y
	206-101-935.500	KGONCZY					03/11/2024
		MAINTENANCE - VEHICLES		221.84			
1047505949							
27193	ADT SECURITY SERVICES, INC.	02/22/2024	03/13/2024	229.21	0.00	Paid	Y
	101-101-807.002	KGONCZY					03/11/2024
		CONTRACT SERVICE - SECURITY		229.21			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
02/23/2024							
27194	PATRICIA NEAL	02/23/2024	03/23/2024	62.26	0.00	Paid	Y
	NOTARY STAMPS	KGONCZY					03/11/2024
	101-101-727.000	Office/Operating Supplies		62.26			
79089							
27195	SPECTRUM PRINTERS, INC	02/29/2024	03/29/2024	256.55	0.00	Paid	Y
		KGONCZY					03/11/2024
	101-262-727.000	Office/Operating Supplies		256.55			
10-10-23							
27196	J & K OUTDOOR SERVICES LLC	10/10/2023	03/15/2024	700.00	0.00	Paid	Y
	6-23-23 GRAVE SERVICES	KGONCZY					03/11/2024
	101-567-807.000	Contractual Services		700.00			
1199250							
27197	MLIVE MEDIA GROUP	02/29/2024	03/29/2024	442.88	0.00	Paid	Y
		KGONCZY					03/12/2024
	101-247-904.000	Legal Notices		103.50			
	101-262-904.000	Legal Notices		339.38			
120930							
27198	NOWAK & FRAUS ENGINEERS	03/05/2024	03/31/2024	480.00	0.00	Paid	Y
		KGONCZY					03/12/2024
	591-101-803.300	Engineer - Water		480.00			
2172667							
27199	CARLISLE-WORTMAN ASSOCIATES INC	02/29/2024	03/30/2024	70.00	0.00	Paid	Y
		KGONCZY					03/12/2024
	101-000-216.209	WHITE TAIL SOLAR-SPC 20-03		70.00			
2172668							
27200	CARLISLE-WORTMAN ASSOCIATES INC	02/29/2024	03/30/2024	4,000.00	0.00	Paid	Y
		KGONCZY					03/12/2024
	101-702-807.000	Contractual Services/Labor		4,000.00			
2172669							
27201	CARLISLE-WORTMAN ASSOCIATES INC	02/29/2024	03/30/2024	140.00	0.00	Paid	Y
		KGONCZY					03/12/2024
	101-101-803.200	Planner		140.00			
2172670							
27202	CARLISLE-WORTMAN ASSOCIATES INC	02/29/2024	03/30/2024	1,000.00	0.00	Paid	Y
		KGONCZY					03/12/2024
	101-101-803.200	Planner		1,000.00			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						
2172671							
27203	CARLISLE-WORTMAN ASSOCIATES INC	02/29/2024	03/30/2024	750.00	0.00	Paid	Y
	101-702-807.000	KGONCZY					03/12/2024
		Contractual Services/Labor		750.00			
7048							
27204	F & V OPERATIONS INC	03/08/2024	03/31/2024	7,659.00	0.00	Paid	Y
	591-101-935.925	KGONCZY					03/12/2024
		EMERGENCY WATER (CODE 9)		7,659.00			
03/12/24							
27205	JOANNE WADE	03/12/2024	03/15/2024	94.47	0.00	Paid	Y
	101-253-827.000	KGONCZY					03/12/2024
		TRAVEL/MILEAGE		94.47			
FEB-24							
27206	WASHTENAW COUNTY TREASURER	03/12/2024	03/15/2024	1,615.00	0.00	Paid	Y
	701-000-230.000	KGONCZY					03/12/2024
		MFG HOMES UNDIST DUE TO COUNTY		1,615.00			
03/01/24							
27207	VISA	03/01/2024	03/31/2024	626.72	0.00	Paid	Y
	101-101-806.000	KGONCZY					03/12/2024
		Training		353.09			
	101-101-727.000	Office/Operating Supplies		273.63			
MARCH 11, 2024							
27208	DTE OVERHEAD	03/10/2024	04/10/2024	1,544.85	0.00	Paid	Y
	101-448-920.000	KGONCZY					03/12/2024
		ELECTRIC		1,258.37			
	219-448-920.000	ELECTRIC		286.48			
MARCH 11, 2024							
27209	DTE ENERGY	03/10/2024	03/26/2024	1,516.95	0.00	Paid	Y
	590-101-923.000	KGONCZY					03/12/2024
		Electric		24.57			
	206-101-923.000	ELECTRIC		816.94			
	206-101-922.000	GAS//HEAT		675.44			
1755							
27210	BREVALLE PROPERTIES LLC	02/19/2024	03/20/2024	10,450.00	0.00	Paid	Y
	591-101-935.925	KGONCZY					03/12/2024
		EMERGENCY WATER (CODE 9)		10,450.00			
02/5/2024							
27211	DAVID BOX	02/05/2024	03/15/2024	214.77	0.00	Paid	Y
	REIMBURSEMENT FD	KGONCZY					03/12/2024

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized Post Date
Inv Ref#	Description	Entered By					
	GL Distribution						
	206-101-727.100	OFFICE/OPERATING TOOLS		214.77			
<hr/>							
1029131637							
27212	FUSION CLOUD SERVICE, LLC	03/01/2024	03/31/2024	1,183.32	0.00	Paid	Y 03/12/2024
	590-101-851.700	Telephone - Pump Station		66.29			
	590-101-851.700	734-461-6931		101.09			
	590-101-851.700	Telephone - Pump Station		101.09			
	590-101-851.700	Telephone - Pump Station		101.09			
	590-101-851.700	Telephone - Pump Station		101.09			
	590-101-851.700	Telephone - Pump Station		101.09			
	590-101-851.700	Telephone - Pump Station		103.61			
	590-101-851.700	Telephone - Pump Station		101.09			
	590-101-851.700	Telephone - Pump Station		101.09			
	590-101-851.700	Telephone - Pump Station		101.09			
	590-101-851.700	Telephone - Pump Station		103.61			
	590-101-851.700	Telephone - Pump Station		101.09			
<hr/>							
03/01/24-4115							
27213	VISA	03/01/2024	03/26/2024	644.12	0.00	Paid	Y 03/12/2024
	101-101-727.000	Office/Operating Supplies		644.12			
<hr/>							
MUN-1219CM							
27214	AMERICAN LEAK DETECTION, INC	02/15/2024	03/16/2024	15,445.00	0.00	Paid	Y 03/12/2024
	591-101-824.100	STUDIES - WATER		15,445.00			
<hr/>							
1765							
27215	BREVALLE PROPERTIES LLC	03/05/2024	04/05/2024	26,511.00	0.00	Paid	Y 03/12/2024
	591-101-935.925	EMERGENCY WATER (CODE 9)		26,511.00			
<hr/>							
277162							
27216	SLC METER LLC	01/04/2024	02/04/2024	1,579.58	0.00	Paid	Y 03/13/2024
	591-101-935.960	ROUTINE WATER REPAIRS (CODE 11)		1,579.58			
<hr/>							
02/27/2024							
27217	ST JOSEPH CATHOLIC CHURCH	02/27/2024	03/20/2024	200.00	0.00	Paid	Y 03/17/2024
	2-27-2024 ELECTION	KGONCZY					
	101-262-940.000	Rental Space		200.00			

User: KGONCZY

DB: Augusta Township

Inv Num	Vendor	Inv Date	Due Date	Inv Amt	Amt Due	Status	Jrnlized
Inv Ref#	Description	Entered By					Post Date
	GL Distribution						

# of Invoices:	85	# Due:	0	Totals:	151,800.87	0.00
# of Credit Memos:	1	# Due:	0	Totals:	(12.35)	0.00
Net of Invoices and Credit Memos:					<u>151,788.52</u>	<u>0.00</u>

--- TOTALS BY FUND ---

101 - General Fund	32,905.79	0.00
206 - Fire Fund	8,471.29	0.00
219 - STREET LIGHTING FUND	286.48	0.00
590 - SEWER FUND	9,948.34	0.00
591 - WATER FUND	95,646.34	0.00
701 - Trust & Agency Fund	3,235.00	0.00
703 - Tax Collection Fund	1,295.28	0.00

--- TOTALS BY DEPT/ACTIVITY ---

000 -	6,486.81	0.00
101 - Administrative	128,823.87	0.00
171 - Supervisor	887.29	0.00
215 - Clerk	954.57	0.00
247 - Assessor's Tax Board of Revi	103.50	0.00
253 - Treasurer	982.05	0.00
257 - Assessor	633.10	0.00
262 - Elections	1,182.06	0.00
265 - Township Hall	2,518.74	0.00
448 - STREET LIGHTING	1,544.85	0.00
567 - CEMETARY	1,462.50	0.00
702 - ZONING & CODE ENFORCEMENT	6,209.18	0.00

AUGUSTA TOWNSHIP

Monthly Summary of Activities for the Assessing Department
February, 2024

GENERAL:

Filed all PTA's, P.R.E.'s that are new for this month.

CPI (Inflation Rate Multiplier) will be 5% again for 2024. Actual inflation was over the 5% cap (5.1%), so the number will be 5% for 2024. This is the taxable value increase the vast majority of property owners will see.

March Board of Review takes place March 12th and 13th.

TRIBUNAL:

1 appeal filed for 2023. All appeal deadlines have now passed. We have one appeal filed for 2023, an agricultural appeal. Hearing was held February 6th, awaiting results.

FIELD INSPECTIONS:

Assessing has completed field work for the year, and will resume field work in the spring.

PENDING ISSUES FOR BOARD TO BE AWARE OF:

None.

NEXT BOARD OF REVIEW MEETING:

March Board of Review.

ASSESSOR ANNOUNCEMENTS:

None.

From: [assessor](#)
To: [treasurer](#); [deputytreasurer](#); [Kim](#); [deputyclerk](#); [supervisor](#); [Allan](#)
Subject: Post March Bord of Review Information
Date: Friday, March 15, 2024 12:59:44 PM
Attachments: [Augusta Township Post 2024 4037 Board of Review.pdf](#)
[Augusta Township Post 2024 MBOR 4035as.pdf](#)
[Augusta Township Post 2024 MBOR 4035s.pdf](#)
[Augusta Township Post 2024 MBOR Log.pdf](#)
[Augusta Township Post 2024 MBOR Minutes.pdf](#)

Everyone,

We had a very quiet March Board of Review. We had 1 poverty exemption that was approved, 2 technical appeals regarding personal property, and 3 valuation appeals. All three valuation appeals received reductions to the assessed value, but none reduced the taxable value, so therefore will see no change to their tentative tax amounts. Lynda Dew and Rodney Taylor were 2 of the 3 valuation appeals, and both discussed ongoing issues with their properties. Attached is supporting information, please let me know if you would like anything else. Thank you, all of you and your staff, for your help this time of year, as always.

Thank You,
Christopher Coucke, JD, MPA, MMAO, PPE, ZAC
Augusta Township Assessor
(734) 461-6117

Minutes of the Augusta Township March Board of Review

Organizational Session, March 5th, 2024, 9:00 AM to 9:30 AM.

The Chair called the meeting into session at 9:00 AM.

Roll Call: Joyce Witt, Chairperson, Monique Domas were in attendance.

Also in attendance was Christopher Coucke, assessor.

Public Comments: None


New Business:

- 1) Appointed Joyce Witt as Chairperson, and Monique Domas as Secretary.
- 2) Made board aware of any new updates and laws.

Old Business: None.

Adjourn at 9:30, to return March 12th at 3:00 pm.

Respectfully submitted,



Brian Shelby
Augusta Township Supervisor
Board of Review Secretary

Minutes of the Augusta Township BOR Appeals Session

March 12th, 2024, 3:00 PM to 9:00 PM.

The Chair called the meeting into session at 3:00 PM.

Joyce Witt (Chairperson) and Monique Domas (Secretary) were in attendance. Also in attendance was Christopher Coucke, assessor.

Order of Appeals:

AP-01 T-20-28-200-008: Barta, Robert & Robin: Assessed value reduced to 229,000 due to condition of home.

AP-02 T-20-24-100-054: Taylor, Rodney: Assessed value reduced to 157,500 due to condition, and neighboring properties.

P-01 T-20-01-200-006: Vincil, John: Poverty exemption granted, 100%..

PP-01 T-99-15-001-500: ANR Pipeline Company: Adjusted needed to reduce taxable, due to change in STC multipliers not create NEW value.

PP-02 T-99-15-001-510: ANR Pipeline Company: Adjusted needed to reduce taxable, due to change in STC multipliers not create NEW value

The chair declared the session recessed at 9:00 P.M., Tuesday, March 12th, 2024. The BOR will reconvene at 9:00 A.M. on March 13th.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Brian Shelby".

Brian Shelby
Augusta Township Supervisor

Minutes of the Augusta Township Board of Review Appeals Session

March 13th, 2024, 9:00 AM to noon, 1:00 PM to 4:00 PM.

The Chair called the meeting into session at 9:00 A.M.

Joyce Witt (Chairperson), and Monique Domas (Secretary) were in attendance.


Also in attendance was Christopher Coucke, assessor.

Order of Appeals:

AP-03 T-20-24-400-022: Dew, Lynda & Gary: Reduced assessed value to 275,000.

The chair declared the March Board of Review closed at 4:00 P.M., Wednesday, March 13th, 2024.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Brian Shelby".

Brian Shelby
Augusta Township Supervisor
Board of Review Secretary